

Monthly Commission Report March 2019 Settlement Date: 5/15/2019

Total Local IntraCell	Collect PrePaid Debit Card Debit Collect	7,747 - 24,813 32,560	- 64,270 -	\$	- 5,544.37	62.1%	\$	
Total Local	PrePaid Debit Card Debit	24,813	64,270		5 544 37			-
	Debit Card Debit	24,813	- 64,270	Þ			1 4	2 442 05
	Debit		_	Α	3,344.37	62.1%	\$	3,443.05
			105 (22	\$	15 502 72	62.1%	\$	0.627.02
	Collect	32.300 1	185,632 249,902	\$	15,503.73	62.1%	\$	9,627.82
IntraCell	Collect	,0	249,902	\$	21,048.10		\$	13,070.87
Intracen	l conect l	_		\$		62.1%	\$	
4	PrePaid	362	2,638	\$	217.10	62.1%	\$	134.82
	Debit Card	- 302	2,030	\$	- 217.10	62.1%	\$	134.62
	Debit	1,064	7,930	\$	662.31	62.1%	\$	411.29
Total IntraCell	Debit	1,426	10,568	\$	879.41	02.170	\$	546.11
Total Intracell		1,420	10,300	Ι Ψ	0/9.71		1 9	370.11
IntraLATA	Collect	_		\$		62.1%	\$	
Industri	PrePaid	528	3,970	\$	703.45	62.1%	\$	436.84
	Debit Card	J20	3,970	\$	703.43	62.1%	\$	- +30.0+
	Debit	1,443	9,777	\$	1,701.12	62.1%	\$	1,056.40
Total IntraLATA	Denic	1,443	13,747	\$	2,404.57	02.170	\$	1,493.24
Total IntraLATA		1,5/1	13,747	7	2,404.37		 ₽	1,493.24
Intrastate	Collect	_	-	\$		62.1%	\$	
The docate	PrePaid	220	1,380	\$	235.45	62.1%	\$	146.21
	Debit Card		1,300	\$	255.45	62.1%	\$	140.21
	Debit	493	3,061	\$	522.06	62.1%	\$	324.20
Total Intrastate	Deuit	713	4,441	\$	757.51	02,170	\$	470.41
Total Illiastate		/13	4,441	₽	737.31		17	470.41
Interstate	Collect	_	-	\$	_	62.1%	\$	
interstate	PrePaid	727	6,671	\$	1,221.61	62.1%	\$	758.62
· · · · · · · · · · · · · · · · · · ·	Debit Card	- 121	0,071	\$	1,221.61	62.1%	\$	736.62
	Debit	1,883	12,580	\$	2,181.15	62.1%	\$	1,354.49
Total Interstate	Debit	2,610	19,251	\$	3,402.76	02.170	\$	2,113.11
Total Interstate		2,010	19,231	Ψ	3,402.70		Ψ	2,113.11
International	Collect		-	\$		62.1%	\$	-
11.0011101101101	PrePaid	-	-	\$	-	62.1%	\$	
	Debit Card			\$	-	62.1%	\$	-
MARKATA CONTRACTOR AND	Debit	2	8	\$	7.50	62.1%	\$	4.66
Total International	Debit	2	8	\$	7.50	02.170	\$	4.66
Total International				Ψ	7.30		1	4.00
Caribbean	Collect		_	\$		62.1%	\$	
201700011	PrePaid	-	_	\$		62.1%	\$	-
	Debit Card	-	-	\$	_	62.1%	\$	_
	Debit		-	\$	-	62.1%	\$	_
Total Caribbean		- 1	-	\$	-		\$	
Canadian	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	- 1	-	\$	- 1	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	-	-	\$	-	62.1%	\$	-
Total Canadian		-	-	\$	-		\$	_
F : 1 0 11 .						40	 _ 	
Total Collect			70.005	\$	7001.00	62.1%	\$	-
Total PrePaid		9,584	78,929	\$	7,921.98	62.1%	\$	4,919.55
Total Debit Card				\$		62.1%	\$	- 10 770 07
Total Debit		29,698	218,988	\$	20,577.87	62.1%	\$	12,778.86
Commission Earned		39,282	297,917	\$	28,499.85		\$	17,698.41
Voicemail			201,221	\$	-	50.0%	\$	
Remote Visitation				\$	1,597.50	50.0%	\$	798.75
Grand Total		39,282	297,917		28,499.85		\$	18,497.16



Monthly Commission Report February 2019 Settlement Date: 4/15/2019

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	(Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$	_
	PrePaid	7,736	62,366	\$ 5,337.64	62.1%	\$	3,314.67
	Debit Card	-	-	\$ -	62.1%	\$	_
	Debit	22,535	172,258	\$ 14,489.64	62.1%	\$	8,998.07
Total Local		30,271	234,624	\$ 19,827.28		\$	12,312.74
IntraCell	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	461	4,123	\$ 362.89	62.1%	\$	225.35
W.A	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	739	5,966	\$ 509.55	62.1%	\$	316.43
Total IntraCell		1,200	10,089	\$ 872.44	-	\$	541.79
IntraLATA	Collect	_		\$ -	62.1%	\$	
IndaLATA	PrePaid	393	2,783	\$ 488.33		\$	303.25
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,519	8,958	\$ 1,512.13		\$	939.03
Total IntraLATA		1,912	11,741	\$ 2,000.46		\$	1,242.29
Intrastate	Collect	-	-	\$ -	62.1%	\$	-
Intrastate	PrePaid	208	1,445	\$ 252.00		\$	156.49
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	314	1,953	\$ 333.38		\$	207.03
Total Intrastate		522	3,398	\$ 585.38		\$	363.52
Tube uphaba	Collect	-	-	\$ -	62.1%	\$	
Interstate	PrePaid	902	8,386	\$ 1,538.71		\$	955.54
	Debit Card	- 502		\$ -	62.1%	\$	
	Debit	1,465	10,003	\$ 1,742.78		\$	1,082.27
Total Interstate		2,367	18,389	\$ 3,281.49		\$	2,037.81
Tota was alice and	Collect	-		\$ -	62.1%	\$	
International	PrePaid			\$ -	62.1%	\$	
	Debit Card	-	_	\$ -	62.1%	\$	_
	Debit	16	99	\$ 95.00	62.1%	\$	59.00
Total International		16	99	\$ 95.00		\$	59.00
					62.40/	+-	
Caribbean	Collect PrePaid	-		\$ - \$ -	62.1%	\$	-
	Debit Card	-		\$ -	62.1%	\$	
	Debit	-	-	\$ -	62.1%	\$	-
Total Caribbean		-	-	\$ -		\$	-
Canadian	Collect	-	_	\$ -	62.1%	\$	_
Calladian	PrePaid	-		\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Total Collect		_	_	\$ -	62.1%	\$	
Total PrePaid		9,700	79,103	\$ 7,979.57	62.1%	\$	4,955.31
Total Debit Card		-		\$ -	62.1%	\$	-
Total Debit		26,588	199,237	\$ 18,682.48	62.1%	\$	11,601.82
		26 200	270 240	# 26.663.0F		+	16,557.13
Commission Earned Voicemail		36,288	278,340	\$ 26,662.05 \$ -	50.0%	\$	10,557.13
					1		1,098.75
Remote Visitation	1			\$ 2,197.50	50.0%	\$	1,050.73



.

Monthly Commission Report January 2019 Settlement Date: 3/15/2019

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	-	Commission Earned
Local	Collect	-		\$ -	62.1%	\$	_
	PrePaid	8,226	67,812	\$ 5,837.63		\$	3,625.17
	Debit Card	-	-	\$ -	62.1%	\$	_
	Debit	23,364	172,260	\$ 14,323.17	62.1%	\$	8,894.69
Total Local		31,590	240,072	\$ 20,160.80		\$	12,519.86
IntraCell	Collect	-		\$ -	62.1%	\$	-
	PrePaid	497	5,012	\$ 453.08		\$	281.36
	Debit Card	-	-	\$ -	62.1%	\$	
	Debit	881	6,625	\$ 552.55		\$	343.13
Total IntraCell		1,378	11,637	\$ 1,005.63		\$	624.50
IntraLATA	Callage			<u> </u>	62.1%	+	
INTRALATA	Collect PrePaid	- 466	2 500	\$ - \$ 639.20		\$	396.94
	Debit Card	400	3,590	\$ 639.20	62.1%	\$	390,94
	Debit	1,991	11,666	\$ 1,964.26		\$	1,219.81
Total IntraLATA	Debit	2,457	15,256	\$ 2,603.46		\$	1,616.75
Total Industry		2,107	13,230	2,000110		+	2,020.75
Intrastate	Collect	-		\$ -	62.1%	\$	
	PrePaid	316	2,063	\$ 356.33		\$	221.28
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	381	2,686	\$ 470.56	62.1%	\$	292.22
Total Intrastate		697	4,749		1	\$	513.50
			·····				
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	1,100	9,190	\$ 1,659.05	62.1%	\$	1,030.27
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,531	10,789	\$ 1,890.74		\$	1,174.15
Total Interstate		2,631	19,979	\$ 3,549.79		\$	2,204.42
Tabanakianah	Callage				62.10	+	
International	Collect	-		\$ - \$ -	62.1%	\$	-
	PrePaid Debit Card	-	-	\$ - \$ -	62.1%	\$ \$	
	Debit Card	17	95	\$ 90.75	62.1%	\$	56.36
Total International	Debit	17	95	\$ 90.75	02.170	\$	56.36
Total International				у 301/3		+	20.00
Caribbean	Collect			\$ -	62.1%	\$	-
***************************************	PrePaid	-	_	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Caribbean		-	-	\$ -		\$	-
					55.101	+	
Canadian	Collect	-	-	\$ -	62.1%	\$	-
Miles	PrePaid PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card		<u>-</u>	\$ - \$ -	62.1%	\$	-
Total Canadian	Debit		-	\$ - \$ -	02.1%	\$	
rotar Cariaulari		-	-	· -		+	-
Total Collect		-	_	\$ -	62.1%	\$	_
Total PrePaid		10,605	87,667	\$ 8,945.29		\$	5,555.03
Total Debit Card		,	,	\$ -	62.1%	\$	-,
Total Debit		28,165	204,121	\$ 19,292.03		\$	11,980.35
Market State Control of the Control							
Commission Earned		38,770	291,788	\$ 28,237.32		\$	17,535.38
Voicemail		-		\$ 1	50.0%	\$	-
Remote Visitation				\$ 1,485.00		\$	742.50
Grand Total		38,770	291,788	\$ 28,237.32		\$	18,277.88



Monthly Commission Report December 2018 Settlement Date: 2/15/2019

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	_	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$	
	PrePaid	7,129	58,803	\$ 5,059.81	62.1%	\$	3,142.14
	Debit Card	-	-	\$ -	62.1%	\$	
	Debit	22,508	170,717	\$ 14,303.50	62.1%	\$	8,882.47
Total Local		29,637	229,520	\$ 19,363.31		\$	12,024.62
T. I. C. III				1	60.404	1	
IntraCell	Collect	-	4 404	\$ -	62.1%	\$	250.26
	PrePaid Debit Card	457	4,484	\$ 403.16 \$ -	62.1% 62.1%	\$	250.36
	Debit Card	1,014	8,163	\$ 696.31	62.1%	\$	432.41
Total IntraCell	Debit	1,471	12,647	\$ 1,099.47	02.170	\$	682.77
Total Illiacen		1,471	12,047	\$ 1,033.47		+*	002.77
IntraLATA	Collect	-		\$ -	62.1%	\$	-
	PrePaid	458	3,795	\$ 684.00	62.1%	\$	424.76
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,637	9,471	\$ 1,591.21	62.1%	\$	988.14
Total IntraLATA		2,095	13,266	\$ 2,275.21	11000	\$	1,412.91
T	Callant	-		\$ -	62.10/	+	
Intrastate	Collect PrePaid		1 025	Ψ	62.1% 62.1%	\$	
	Debit Card	223	1,835	\$ 330.45 \$ -	62.1%	\$	205.21
	Debit Card	426	2,983	\$ 521.93	62.1%	\$	324.12
Total Intrastate	Dedit	649	4,818	\$ 852.38	02.1%	\$	529.33
Total Inclastate		049	4,010	\$ 652.36		1	329.33
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	927	8,088	\$ 1,470.23	62.1%	\$	913.01
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,537	11,229	\$ 1,980.84	62.1%	\$	1,230.10
Total Interstate		2,464	19,317	\$ 3,451.07		\$	2,143.11
International	Collect	-		<u> </u>	62.10/	+	
International	PrePaid	-	<u> </u>	\$ - \$ -	62.1%	\$	
	Debit Card	-		\$ -	62.1%	\$	
	Debit	10	88	\$ 85.50	62.1%	\$	53.10
Total International	Debit	10	88	\$ 85.50	02.170	\$	53.10
				,		 	
Caribbean	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$_	
	Debit Card	-	-	\$ -	62.1%	\$	_
7.10.11	Debit	-	-	\$ -	62.1%	\$	_
Total Caribbean		-	_	\$ -		\$	-
Canadian	Collect	-		\$ -	62.1%	\$	-
Canadan	PrePaid	-		\$ -	62.1%	\$	-
	Debit Card	-	_	\$ -	62.1%	\$	_
	Debit	-	_	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
						ļ	
Total Collect		- 0.104	77.005	\$ -	62.1%	\$	4 035 40
Total PrePaid		9,194	77,005	\$ 7,947.65	62.1%	\$	4,935.49
Total Debit Card Total Debit		27,132	202,651	\$ - \$ 19,179.29	62.1% 62.1%	\$	11,910.34
Total Debit		27,132	202,031	Ψ 13,1/3.23	02.170	+₹	11,910.34
Commission Earned		36,326	279,656	\$ 27,126.94		\$	16,845.83
Voicemail				\$ -	50.0%	\$	-
Remote Visitation				\$ 1,492.50	50.0%	\$	746.25
Grand Total		36,326	279,656	\$ 27,126.94		\$	17,592.08



Monthly Commission Report November 2018 Settlement Date: 1/15/2019

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect		_	\$ -	62.1%	\$	
	PrePaid	7,875	66,031	\$ 5,643.58	62.1%	\$	3,504.66
	Debit Card	- 70.0		\$ -	62.1%	\$	
	Debit	21,735	163,474	\$ 13,530.76	62.1%	\$	8,402.60
Total Local	200.1	29,610	229,505	\$ 19,174.34	1 02.17.0	\$	11,907.27
					<u> </u>	t	
IntraCell	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	398	4,145	\$ 375.50	62.1%	\$	233.19
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,033	7,963	\$ 664.24	62.1%	\$	412.49
Total IntraCell		1,431	12,108	\$ 1,039.74		\$	645.68
IntraLATA	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	930	7,785	\$ 1,396.54	62.1%	\$	867.25
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,431	7,791	\$ 1,275.35	62.1%	\$	791.99
Total IntraLATA		2,361	15,576	\$ 2,671.89		\$	1,659.24
Intrastate	Collect	_	-		62.1%	\$	
initiastate	PrePaid	162	1,057	\$ 181.72	62.1%	\$	112.85
	Debit Card	102	1,037	\$ 101.72	62.1%	\$	112.03
	Debit	479	2,661	\$ 439.95	62.1%	\$	273.21
Total Intrastate	Debit	641	3,718	\$ 621.67	02.170	\$	386.06
Total Initiastate		041	3,710	\$ 021.07		+*-	360.00
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	756	7,408	\$ 1,359.51	62.1%	\$	844.26
The state of the s	Debit Card	-		\$ -	62.1%	\$	-
	Debit	1,449	10,358	\$ 1,807.98	62.1%	\$	1,122.76
Total Interstate		2,205	17,766	\$ 3,167.49		\$	1,967.01
					<u> </u>	 _ 	
International	Collect	_		\$ -	62.1%	\$	-
	PrePaid		-	\$ -	62.1%	\$	
	Debit Card		- 420	\$ -	62.1%	\$	
T-1-1 T-1	Debit	18	120	\$ 115.15	62.1%	\$	71.51
Total International		18	120	\$ 115.15		\$	71.51
Caribbean	Collect			\$ -	62.1%	╁	_
Calibbeati	PrePaid			\$ - \$ -	62.1%	\$	
	Debit Card			\$ -	62.1%	\$	
	Debit	-	_	\$ -	62.1%	\$	-
Total Caribbean		-	-	\$ -		\$	-
Canadian	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	- 1	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Total Collect				.	62.10/	 	
Total PrePaid			96 426	\$ - \$ 0.056.05	62.1%	\$	- E E62 20
Total Debit Card		10,121	86,426	\$ 8,956.85	62.1%	\$	5,562.20
Total Debit Card		26,145	192,367	\$ - \$ 17,833.43	62.1% 62.1%	\$	11,074.56
		20,143	122,30/	φ 1/,033.43	02.1%	Į ₽	11,0/4.30
Total Debit						Γ	
Commission Earned			278,793	\$ 26,790.28		\$	16,636.76
		36,266	278,793	\$ 26,790.28 \$ -	50.0%	\$	16,636.76
Commission Earned			278,793		50.0% 50.0%		16,636.76 - 918.75



Monthly Commission Report October 2018 Settlement Date: 12/15/2018

Tariff Type	Call Type	Call Count Minutes		Gross Revenue	%		Commission Earned		
Local	Collect	-		\$ -	62.1%	\$	_		
Local	PrePaid	7,872	63,078	\$ 3,611.02	62.1%	\$	2,242.44		
	Debit Card		-	\$ -	62.1%	\$			
	Debit	23,289	176,511	\$ 9,635.12	62.1%	\$	5,983.41		
Total Local	Desic	31,161	239,589	\$ 13,246.14	1 52.275	\$	8,225.85		
Total Local				7,		+			
IntraCell	Collect	-	_	\$ -	62.1%	\$	-		
	PrePaid	892	8,315	\$ 510.34		\$	316.92		
	Debit Card	-	-	\$ -	62.1%	\$	-		
	Debit	1,453	11,133	\$ 621.65	62.1%	\$	386.04		
Total IntraCell		2,345	19,448	\$ 1,131.99		\$	702.97		
1044 111 400				7		+			
IntraLATA	Collect	-	-	\$ -	62.1%	\$			
2110142	PrePaid	581	4,563	\$ 651.18	62.1%	\$	404.38		
	Debit Card	-		\$ -	62.1%	\$	-		
	Debit	1,692	9,888	\$ 1,230.73	62.1%	\$	764.28		
Total IntraLATA	Debit	2,273	14,451	\$ 1,881.91	52.170	\$	1,168.67		
rotal Illiatata		2,213	14,431	Ψ 1,001.91	+	++	1,100.07		
Intrastate	Collect	-		\$ -	62.1%	\$			
IIII astate	PrePaid	160	1,218		62.1%	\$	106.37		
	Debit Card	- 100	1,216	\$ 171.29	62.1%	\$	100.57		
					62.1%		233.60		
	Debit	533	3,039		62.1%	\$			
Total Intrastate		693	4,257	\$ 547.46		\$	339.97		
				1	62.10/	+			
Interstate	Collect	-		\$ -	62.1%	\$	-		
# 000 (PrePaid	707	6,424		62.1%	\$	605.59		
	Debit Card	-		\$ -	62.1%	\$			
	Debit	1,379	9,236		62.1%	\$	765.07		
Total Interstate		2,086	15,660	\$ 2,207.18	<u> </u>	\$	1,370.66		
						4			
International	Collect	-	_	\$ -	62.1%	\$	_		
	PrePaid	-	_	\$ -	62.1%	\$			
	Debit Card	-	_	\$ -	62.1%	\$	-		
	Debit	13	117	\$ 109.20	62.1%	\$	67.81		
Total International		13	117	\$ 109.20		\$	67.81		
Caribbean	Collect	-		\$ -	62.1%	\$	-		
	PrePaid	-		\$ -	62.1%	\$	-		
	Debit Card	-		\$ -	62.1%	\$	_		
	Debit	-	-	\$ -	62.1%	\$	_		
Total Caribbean		-		\$ -	4	\$			
						4.			
Canadian	Collect	-	_	\$ -	62.1%	\$	_		
	PrePaid	-	-	\$ -	62.1%	\$	-		
	Debit Card	-	-	\$ -	62.1%	\$	-		
	Debit	-	_	\$ -	62.1%	\$	_		
Total Canadian		-	-	\$ -		\$	-		
						\perp			
Total Collect		-	-	\$ -	62.1%	\$	_		
Total PrePaid		10,212	83,598	\$ 5,919.02	62.1%	\$	3,675.71		
Total Debit Card		-	-	\$ -	62.1%	\$	-		
Total Debit		28,359	209,924	\$ 13,204.86	62.1%	\$	8,200.22		
Commission Found		20 574	202 522	¢ 10.133.00	ļ	+	11 975 02		
Commission Earned		38,571	293,522		F0 00/	\$	11,875.93		
Voicemail		-		\$ -	50.0%	\$	- 040.00		
Remote Visitation				\$ 1,680.00	50.0%	\$	840.00		
Grand Total		38,571	293,522	\$ 19,123.88		\$	12,715.93		



Monthly Commission Report September 2018 Settlement Date: 11/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned		
Local	Collect	_	_	\$ -	62.1%	\$		
Local	PrePaid	7,324	57,578	\$ 3,163.11		\$	1,964.29	
	Debit Card	- 7,521	37,376	\$ -	62.1%	\$		
	Debit	22,902	168,010	\$ 8,646.58		\$	5,369.53	
Total Local	Debit	30,226	225,588	\$ 11,809.69		\$	7,333.82	
						†		
IntraCell	Collect	-	-	\$ -	62.1%	\$	-	
	PrePaid	980	7,990	\$ 445.95	62.1%	\$	276.93	
	Debit Card	-	<u>-</u>	\$ -	62.1%	\$	-	
	Debit	1,146	8,692	\$ 462.85		\$	287.43	
Total IntraCell		2,126	16,682	\$ 908.80)	\$	564.36	
						ا		
IntraLATA	Collect	-		\$ -	62.1%	\$	-	
	PrePaid	642	4,746	\$ 652.95		\$	405.48	
	Debit Card	1 000	12 245	\$ -	62.1%	\$	- 000 10	
Total IntraLATA	Debit	1,998 2,640	12,345 17,091	\$ 1,555.81 \$ 2,208.76		\$	966.16 1,371.64	
TOTAL THUBENTA		∠,540	17,091	\$ 2,208.76	<u> </u>	\$	1,3/1.04	
Intrastate	Collect	-		\$ -	62.1%	\$		
The doctate	PrePaid	153	1,312	\$ 191.52		\$	118.93	
	Debit Card	- 100		\$ -	62.1%	\$	-	
	Debit	373	2,318	\$ 292.04		\$	181.36	
Total Intrastate	2001	526	3,630	\$ 483.56		\$	300.29	
				,		+'-		
Interstate	Collect	-	-	\$ -	62.1%	\$	-	
	PrePaid	849	7,591	\$ 1,123.23	62.1%	\$	697.53	
	Debit Card	-	-	\$ -	62.1%	\$	-	
	Debit	1,640	11,271	\$ 1,500.39	62.1%	\$	931.74	
Total Interstate		2,489	18,862	\$ 2,623.62		\$	1,629.27	
·								
International	Collect	-	-	\$ -	62.1%	\$	-	
	PrePaid		-	\$ -	62.1%	\$	-	
	Debit Card			\$ -	62.1%	\$		
	Debit	30	150	\$ 132.00		\$	81.97	
Total International		30	150	\$ 132.00		\$	81.97	
Caribbaan	Collect		*	*	62.10/			
Caribbean	Collect PrePaid		-	\$ - \$ -	62.1% 62.1%	\$	-	
	Debit Card			\$ -	62.1%	\$	-	
V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Debit	-	-	\$ -	62.1%	\$	-	
Total Caribbean		-	_	\$ -		\$	_	
Canadian	Collect	-	-	\$ -	62.1%	\$	-	
	PrePaid	-	-	\$ -	62.1%	\$	-	
	Debit Card	-	-	\$ -	62.1%	\$	-	
	Debit	-	-	\$ -	62.1%	\$	-	
Total Canadian		-	-	\$ -		\$	-	
					1	1.		
Total Collect		-	70.01=	\$ -	62.1%	\$	2 452 1=	
Total PrePaid		9,948	79,217	\$ 5,576.76		\$	3,463.17	
Total Debit Card			202.700	\$ -	62.1%	\$	7.010.10	
Total Debit		28,089	202,786	\$ 12,589.67	62.1%	\$	7,818.19	
Commission Earned		38,037	282,003	\$ 18,166.43	-	\$	11,281.35	
Voicemail		36,037	202,003	\$ 18,166.43	50.0%	\$		
Remote Visitation		-		\$ 1,275.00	50.0%	\$	637.50	
Grand Total		38,037	282,003	\$ 18,166.43	30.070	\$	11,918.85	



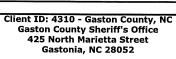
Initial OCT 18 2018

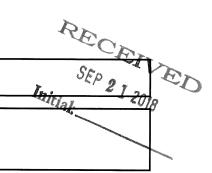
Monthly Commission Report August 2018 Settlement Date: 10/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned		
Local	Collect	-	-	\$ -	62.1%	\$			
	PrePaid	7,798	59,594			\$	1,992.39		
	Debit Card			\$ -	62.1%	\$			
1,170,000,000,000	Debit	24,640	174,322	\$ 8,798.86		\$	5,464.09		
Total Local		32,438	233,916	\$ 12,007.22		\$	7,456.48		
		,	······································	,		† <u> </u>			
IntraCell	Collect	-	-	\$ -	62.1%	\$	-		
	PrePaid	809	6,767	\$ 373.01	62.1%	\$	231.64		
	Debit Card	-	-	\$ -	62.1%	\$	_		
	Debit	1,239	10,077	\$ 548.12	62.1%	\$	340.38		
Total IntraCell		2,048	16,844	\$ 921.13		\$	572.02		
T						4.			
IntraLATA	Collect	-		\$ -	62.1%	\$	-		
	PrePaid	655	5,777	\$ 848.33		\$	526.81		
	Debit Card	- 1 005	-	\$ -	62.1%	\$			
Total Indust ATA	Debit	1,936	11,301	\$ 1,378.17		\$	855.84		
Total IntraLATA		2,591	17,078	\$ 2,226.50		\$	1,382.66		
Intrastate	Collect	_		\$ -	62.1%	\$			
The docate	PrePaid	274	1,749			\$	141.23		
	Debit Card	2/4	1,745	\$ 227.42	62.1%	\$	141.23		
	Debit	355	2,469	<u> </u>		\$	202.92		
Total Intrastate	Debit	629	4,218			\$	344.15		
Total Includence		025	4,210	β JJ4.10	<u> </u>	+*	344.13		
Interstate	Collect	-		\$ -	62.1%	\$	_		
21101010101	PrePaid	872	7,033	\$ 1,007.95		\$	625.94		
	Debit Card		- 7,033	\$ -	62.1%	\$	023.54		
	Debit	1,716	11,191	\$ 1,451.73		\$	901.52		
Total Interstate	7,17	2,588	18,224	\$ 2,459.68		\$	1,527.46		
				2).05.00		+	2,52,110		
International	Collect	-		\$ -	62.1%	\$	_		
	PrePaid	-	-	\$ -	62.1%	\$	_		
***************************************	Debit Card	-	-	\$ -	62.1%	\$	_		
	Debit	20	46	\$ 34.00	62.1%	\$	21.11		
Total International		20	46	\$ 34.00		\$	21.11		
						1			
Caribbean	Collect	-	-	\$ -	62.1%	\$	-		
	PrePaid	-	-	\$ -	62.1%	\$	-		
	Debit Card		_	\$ -	62.1%	\$			
T-1-1-0	Debit	15	41	\$ 1.76	62.1%	\$	1.09		
Total Caribbean		15	41	\$ 1.76	14 14 14 14 1	\$	1.09		
Canadian	Collect	-		\$ -	62.1%	+			
Calladiali	PrePaid	-		\$ - \$ -	62.1%	\$	-		
	Debit Card			\$ -	62.1%	\$			
	Debit			\$ -	62.1%	\$			
Total Canadian	Debit	-	<u> </u>	\$ -	02.170	\$	-		
Total Calladian					 	1 7			
Total Collect		-		\$ -	62.1%	\$	_		
Total PrePaid		10,408	80,920	\$ 5,665.07	62.1%	\$	3,518.01		
Total Debit Card		,		\$ -	62.1%	\$	-,		
Total Debit		29,921	209,447	\$ 12,539.40	62.1%	\$	7,786.97		
Commission Earned		40,329	290,367	\$ 18,204.47		\$	11,304.98		
Voicemail		-		\$ -	50.0%	\$	-		
Remote Visitation				\$ 1,627.50	50.0%	\$	813.75		
Grand Total		40,329	290,367	\$ 18,204.47		\$	12,118.73		



Monthly Commission Report July 2018 Settlement Date: 09/15/2018





Tariff Type	Call Type	Call Count	Minutes	Gros	s Revenue	%		Commission Earned		
Local	Collect		_	\$		62.1%	+			
	PrePaid	8,200	61,904		3,333.28	62.1%	\$	2,069.97		
	Debit Card		-	\$	-	62.1%	\$			
	Debit	24,274	175,694	\$	9,042.34	62.1%	\$	5,615.29		
Total Local		32,474	237,598	\$	12,375.62		+ +	7,685.26		
440-44							十二			
IntraCell	Collect	-	-	\$	-	62.1%	\$	-		
	PrePaid	435	3,326	\$	181.16	62.1%	\$	112.50		
10.500	Debit Card	-	-	\$	_	62.1%	\$	-		
Table C. B	Debit	956	7,629	\$	403.79	62.1%	\$	250.75		
Total IntraCell		1,391	10,955	\$	584.95		\$	363.25		
IntraLATA	Collect			\$	_	62.1%	+			
211010021171	PrePaid	715	5,919	\$	848.56	62.1%	\$	526.96		
	Debit Card	713	3,515	\$	- 646.30	62.1%	\$	320.90		
	Debit	1,719	11,426	\$	1,498.92	62.1%	\$	930.83		
Total IntraLATA		2,434	17,345	\$	2,347.48	OE.1170	\$	1,457.79		
		-,.51	,,	7	_,_ 1,110		+*	2,137.73		
Intrastate	Collect	-	-	\$	-	62.1%	\$	-		
	PrePaid	318	2,646	\$	381.36	62.1%	\$	236.82		
	Debit Card	-	-	\$	-	62.1%	\$	-		
	Debit	360	2,409	\$	316.78	62.1%	\$	196.72		
Total Intrastate		678	5,055	\$	698.14		\$	433.54		
- Marie Mari										
Interstate	Collect	-	-	\$	-	62.1%	\$	_		
	PrePaid	759	6,526	\$	949.37	62.1%	\$	589.56		
	Debit Card	-	-	\$	-	62.1%	\$	-		
Tabel Interests	Debit	1,596	9,453	\$	1,157.60	62.1%	\$	718.87		
Total Interstate		2,355	15,979	\$	2,106.97		\$	1,308.43		
International	Collect		-	\$	-	62.1%	\$	-		
	PrePaid	-	_	\$	-	62.1%	\$			
	Debit Card	-		\$	_	62.1%	\$	-		
- Alexandra - Alex	Debit	19	54	\$	42.60	62.1%	\$	26.45		
Total International		19	54	\$	42.60		\$	26.45		
Caribbean	Collect	_	_	\$	-	62.1%	\$	-		
	PrePaid Debit Card			\$		62.1%	\$	-		
	Debit	3	11	\$ \$	0.70	62.1% 62.1%	\$	0.43		
Total Caribbean	Debit	3	11	\$	0.70	02.170	\$	0.43		
			11	Ψ	0.70		+	0.43		
Canadian	Collect	_	-	\$		62.1%	\$			
	PrePaid	-	_	\$	-	62.1%	\$			
	Debit Card	-	-	\$	-	62.1%	\$	-		
	Debit	-	-	\$	-	62.1%	\$			
Total Canadian		-	_	\$	- 1		\$	-		
Total Collect		-	-	\$	-	62.1%	\$			
Total PrePaid		10,427	80,321	\$	5,693.73	62.1%	\$	3,535.81		
Total Debit Card Total Debit		- 20.027	206.676	\$	12.462.72	62.1%	\$	- 7700.00		
TOTAL DEDIT		28,927	206,676	\$	12,462.73	62.1%	\$	7,739.36		
Commission Earned		39,354	286,997	\$	18,156.46		\$	11,275.16		
Voicemail		,		\$	-,	50.0%	\$			
Remote Visitation				\$	1,537.50	50.0%	\$	768.75		
Grand Total		39,354	286,997		18,156.46		\$	12,043.91		



Monthly Commission Report
June 2018
Settlement Date: 08/15/2018

Settlement Date: 08/15/2018

Client ID: 4310 - Gaston County, NC Gaston County Sheriff's Office 425 North Marietta Street Gastonia, NC 28052

Initial:

Tariff Type	Call Type	Call Count	Minutes	Gı	ross Revenue	%		Commission Earned
Local	Collect	_		\$	_	62.1%	+	
	PrePaid	8,382	67,189		3,711.84	62.1%	\$	2,305.05
***************************************	Debit Card	- 0,502	07,103	\$	3,711.64	62.1%	\$	2,303.03
	Debit	24,678	179,287	\$	9,145.23	62.1%	\$	5,679.19
Total Local		33,060	246,476		12,857.07	02.170	\$	7,984.24
		, , , , , , , , , , , , , , , , , , , ,		1			+	7,501.21
IntraCell	Collect	-	-	\$	_	62.1%	\$	
	PrePaid	587	5,381	\$	317.92	62.1%	\$	197.43
	Debit Card	-	-	\$	_	62.1%	\$	_
	Debit	972	7,719		415.40	62.1%	\$	257.96
Total IntraCell		1,559	13,100	\$	733.32		\$	455.39
IntraLATA	Collect			-		40.101	4	
TRUBUTA	PrePaid	-	- -	\$	742.00	62.1%	\$	-
	Debit Card	596	5,082		742.03	62.1%	\$	460.80
V	Debit	1,546	0.350	\$	- 4 4 6 4 2 2	62.1%	\$	
Total IntraLATA	Debit	2,142	9,359 14,441	\$	1,164.23	62.1%	\$	722.99
		2,142	14,441	*	1,906.26		\$	1,183.79
Intrastate	Collect	-		\$	_	62.1%	\$	
	PrePaid	365	2,598	\$	352.29	62.1%	\$	218.77
	Debit Card	-	-/	\$	-	62.1%	\$	210.77
	Debit	253	1,639	\$	209.23	62.1%	\$	129.93
Total Intrastate		618	4,237	\$	561.52		\$	348.70
				1			┿	310.70
Interstate	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	874	7,346	\$	1,061.38	62.1%	\$	659.12
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	1,785	11,518	\$	1,486.37	62.1%	\$	923.04
Total Interstate		2,659	18,864	\$	2,547.75		\$	1,582.15
International	C.II.			ļ	10.00			
International	Collect	-		\$	-	62.1%	\$	-
The state of the s	PrePaid Debit Cond	-	-	\$		62.1%	\$	
	Debit Card Debit		- 200	\$		62.1%	\$	-
Total International	Debit	61	209 209	\$	172.40	62.1%	\$	107.06
		01	209	P	172.40		\$	107.06
Caribbean	Collect		-	\$	_	62.1%	\$	
	PrePaid	-		\$	-	62.1%	\$	_
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	3	19	\$	2.19	62.1%	\$	1.36
Total Caribbean		3	19	\$	2.19		\$	1.36
C								
Canadian	Collect	-	-	\$	-	62.1%	\$	_
The second secon	PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
Total Canadian	Debit	-	-	\$	-	62.1%	\$	-
rotar Cariatran			-	\$	-		\$	-
Total Collect		_	_	\$		62.1%	+	
Total PrePaid		10,804	87,596	\$	6,185.46	62.1%	\$	2 0/1 17
Total Debit Card		- 10,004		\$	0,103.40	62.1%	\$	3,841.17
Total Debit		29,298	209,750	\$	12,595.05	62.1%	\$	7,821.53
			7 3	T		32.170	*	,,021.00
Commission Earned		40,102	297,346	\$	18,780.51		\$	11,662.70
/oicemail		-		\$	-	50.0%	\$	-
Remote Visitation				\$	1,905.00	50.0%	\$	952.50
Grand Total		40,102	297,346	\$	18,780.51		\$	12,615.20



Monthly Commission Report May 2018 Settlement Date: 07/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gro	oss Revenue	%	(Commission Earned
Local	Collect	-	-	\$	-	62.1%	\$	
	PrePaid	8,366	69,402	\$	3,911.28	62.1%	\$	2,428.90
	Debit Card	-		\$	-,	62.1%	\$	
	Debit	25,495	180,379	\$	9,032.17	62.1%	\$	5,608.98
Total Local		33,861	249,781	\$	12,943.45		\$	8,037.88
IntraCell	Collect			\$	-	62.1%	\$	-
	PrePaid	622	6,398	\$	397.87	62.1%	\$	247.08
	Debit Card		-	\$	-	62.1%	\$	-
Total IntraCell	Debit	1,000 1,622	7,600	\$	401.21	62.1%	\$	249.15
Total Intracell		1,022	13,998	\$	799.08		\$	496.23
IntraLATA	Collect			\$	-	62.1%	\$	
	PrePaid	708	6,538	\$	979.58	62.1%	\$	608.32
	Debit Card	-		\$	-	62.1%	\$	
	Debit	1,606	9,467	\$	1,151.29	62.1%	\$	714.95
Total IntraLATA		2,314	16,005	\$	2,130.87		\$	1,323.27
Introdute	Callage					60.40/	ļ.,	
Intrastate	Collect PrePaid	- 241	2 720	\$	-	62.1%	\$	242.54
	Debit Card	341	2,738	\$	392.17	62.1% 62.1%	\$	243.54
	Debit	389	2,316	\$	283.18	62.1%	\$	175.85
Total Intrastate	Debit	730	5,054	\$	675.35	02.170	\$	419,39
		,50	3,03-1	1	073.33		+	. 419,39
Interstate	Collect		_	\$	_	62.1%	\$	-
	PrePaid	876	7,465	\$	1,080.47	62.1%	\$	670.97
	Debit Card	-		\$	-	62.1%	\$	
	Debit	1,337	9,714	\$	1,315.15	62.1%	\$	816.71
Total Interstate		2,213	17,179	\$	2,395.62		\$	1,487.68
International	Callage					60.40	ļ.,	
International	Collect PrePaid			\$	-	62.1%	\$	
V-10.1-10.1-10.1-10.1-10.1-10.1-10.1-10.	Debit Card			\$		62.1%	\$	-
	Debit	105	391	\$	328.00	62.1%	\$	203.69
Total International	Debit	105	391	\$	328.00	02.170	\$	203.69
				,			Ħ	
Caribbean	Collect	-	-	\$	-	62.1%	\$	_
	PrePaid		-	\$	-	62.1%	\$	-
	Debit Card	-		\$	-	62.1%	\$	_
Total Caribbean	Debit	6	22	\$	1.61	62.1%	\$	1.00
Total Caribbean		6	22	\$	1.61		\$	1.00
Canadian	Collect	_	-	\$		62.1%	\$	_
	PrePaid	-	-	\$	-	62.1%	\$	_
	Debit Card	-	-	\$	-	62.1%	\$	_
	Debit	-	_	\$	-	62.1%	\$	-
Total Canadian		-	-	\$	-		\$	-
Tabal Callant						55.101	Ļ	
Total Collect Total PrePaid		10.010	- 02 541	\$		62.1%	\$	4 400 00
Total PrePaid Total Debit Card		10,913	92,541	\$	6,761.37	62.1%	\$	4,198.81
Total Debit Card		29,938	209,889	\$ \$	12,512.61	62.1% 62.1%	\$	7,770.33
Total Danie		25,536	209,009	4	12,312.01	JZ.1 /0	₽	7,770.33
Commission Earned		40,851	302,430	\$	19,273.98	TWINE .	\$	11,969.14
Voicemail		-		\$		50.0%	\$	-
Remote Visitation				\$	1,890.00	50.0%	\$	945.00
Grand Total		40,851	302,430	\$	19,273.98		\$	12,914.14



Monthly Commission Report April 2018 Settlement Date: 06/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	-	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$	
	PrePaid	7,250	59,568	\$ 3,346.60	62.1%	\$	2,078.24
	Debit Card	22.746	164.001	\$ -	62.1%	\$	
Total Local	Debit	22,746 29,996	164,881 224,449	\$ 8,403.06 \$ 11,749.66	62.1%	\$	5,218.30 7,296.54
Total Local		29,990	224,449	\$ 11,749.00		1 >	7,296.34
IntraCell	Collect	-		\$ -	62.1%	\$	-
	PrePaid	359	3,245	\$ 192.89	62.1%	\$	119.78
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	723	4,425	\$ 196.53	62.1%	\$	122.05
Total IntraCell		1,082	7,670	\$ 389.42		\$	241.83
							-
IntraLATA	Collect	-	_	\$ -	62.1%	\$	-
	PrePaid	819	7,611	\$ 1,151.74	62.1%	\$	715.23
	Debit Card	-		\$ -	62.1%	\$	
	Debit	1,887	11,386	\$ 1,419.98	62.1%	\$	881.81
Total IntraLATA		2,706	18,997	\$ 2,571.72		\$	1,597.04
Intrastate	Collect			\$ -	62.1%	\$	
Illiastate	PrePaid	373	2,875	\$ - \$ 406.46	62.1%	\$	252.41
	Debit Card	- 3/3	2,873	\$ 400.40	62.1%	\$	232.41
	Debit	508	3,980	\$ 558.52	62.1%	\$	346.84
Total Intrastate	Debit	881	6,855	\$ 964.98	02.170	\$	599.25
Total Intrastate		001	0,033	ф 304.30		1 4	399.23
Interstate	Collect		-	\$ -	62.1%	\$	_
	PrePaid	653	5,747	\$ 843.79	62.1%	\$	523.99
	Debit Card	-	-	\$ -	62.1%	\$	
Marie de Company	Debit	1,129	8,184	\$ 1,100.80	62.1%	\$	683.60
Total Interstate		1,782	13,931	\$ 1,944.59		\$	1,207.59
International	Collect	-	-	\$ -	62.1%	\$	
International	PrePaid	_		\$ -	62.1%	\$	
	Debit Card	_		\$ -	62.1%	\$	
	Debit	30	96	\$ 78.00	62.1%	\$	48.44
Total International	Debic	30	96	\$ 78.00	02.170	\$	48.44
						†	
Caribbean	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid		-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1	7	\$ 0.87	62.1%	\$	0.54
Total Caribbean		1	7	\$ 0.87		\$	0.54
Canadian	Collect	_		\$ -	62.1%	\$	
Calladiali	PrePaid			\$ -	62.1%	\$	
	Debit Card	-		\$ -	62.1%	\$	_
	Debit	-		\$ -	62.1%	\$	
Total Canadian	263.0	-	-	\$ -	02.12.70	\$	-
Total Collect		-	-	\$ -	62.1%	\$	_
Total PrePaid		9,454	79,046	\$ 5,941.48	62.1%	\$	3,689.66
Total Debit Card		-	-	\$ -	62.1%	\$	_
Total Debit		27,024	192,959	\$ 11,757.76	62.1%	\$	7,301.57
Commission Earned		36,478	272,005	\$ 17,699.24		\$	10,991.23
Voicemail		-		\$ -	50.0%	\$	-
Remote Visitation				\$ 1,560.00	50.0%	\$	780.00
Grand Total		36,478	272,005	\$ 17,699.24		\$	11,771.23



Monthly Commission Report March 2018 Settlement Date: 05/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	_	Commission Earned
Local	Collect	_		\$ -	62.1%	\$	
Local	PrePaid	6,585	55,188	\$ 3,143.22		\$	1,951.94
	Debit Card	- 0,505	33,100	\$ -	62.1%	\$	
	Debit	24,885	186,857	\$ 9,824.37		\$	6,100.93
Total Local	- ОСВИ	31,470	242,045	\$ 12,967.59		\$	8,052.87
				4,		+-	
IntraCell	Collect	-		\$ -	62.1%	\$	
	PrePaid	229	1,780	\$ 97.89	62.1%	\$	60.79
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	601	4,483	\$ 231.42	62.1%	\$	143.71
Total IntraCell		830	6,263	\$ 329.31		\$	204.50
The state of the s						+	
IntraLATA	Collect	-	_	\$ -	62.1%	\$	_
	PrePaid	725	7,042	\$ 1,073.23	62.1%	\$	666.48
	Debit Card	-	_	\$ -	62.1%	\$	_
- VANA - TANIA	Debit	1,583	10,642	\$ 1,397.56	62.1%	\$	867.88
Total IntraLATA		2,308	17,684	\$ 2,470.79		\$	1,534.36
						T	
Intrastate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	236	2,109	\$ 311.11	62.1%	\$	193.20
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	369	2,767	\$ 378.60	62.1%	\$	235.11
Total Intrastate		605	4,876	\$ 689.71		\$	428.31
						\top	
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	819	6,744	\$ 965.81	62.1%	\$	599.77
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,328	9,573	\$ 1,296.58	62.1%	\$	805.18
Total Interstate		2,147	16,317	\$ 2,262.39		\$	1,404.94
						Т	
International	Collect	-	_	\$ -	62.1%	\$	-
	PrePaid	-	_	\$ -	62.1%	\$	-
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	21	63	\$ 50.40	62.1%	\$	31.30
Total International		21	63	\$ 50.40		\$	31.30
Caribbean	Collect	-		\$ -	62.1%	\$	-
	PrePaid	-		\$ -	62.1%	\$	
	Debit Card	_	_	\$ -	62.1%	\$	_
	Debit		-	\$ -	62.1%	\$	
Total Caribbean		_	_	\$ -		\$	-
					ļ	 	
Canadian	Collect	-		<u> </u>	62.1%	\$	_
	PrePaid		-	\$ - -	62.1%	\$	
	Debit Card		_	\$ -	62.1%	\$	-
44.461.164.46	Debit	-		\$ -	62.1%	\$	
Total Canadian		-	_	\$ -		\$	
Table Called						₩.	
Total Collect			70.000	\$ -	62.1%	\$	
Total PrePaid		8,594	72,863	\$ 5,591.26	62.1%	\$	3,472.17
Total Debit Card			-	\$ -	62.1%	\$	
Total Debit		28,787	214,385	\$ 13,178.93	62.1%	\$	8,184.12
Commission Earned		37,381	287,248	\$ 18,770.19		\$	11,656.29
Voicemail				\$ -	50.0%	\$	
voiceman							
Remote Visitation				\$ 1,192.50	50.0%	\$	596.25



Monthly Commission Report February 2018 Settlement Date: 04/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect		_	\$	-	62.1%	\$	
	PrePaid	5,402	45,221		2,568.72	62.1%	\$	1,595.18
	Debit Card		15/221	\$	-	62.1%	\$	- 1,333.10
****	Debit	22,456	171,106		9,068.13	62.1%	\$	5,631.31
Total Local		27,858	216,327	\$	11,636.85		\$	7,226.48
IntraCell	Collect	-	_	\$	-	62.1%	\$	-
	PrePaid	207	1,394	\$	66.48	62.1%	\$	41.28
	Debit Card	-		\$	-	62.1%	\$	
Total IntraCell	Debit	772 979	5,785 7,179		291.67 358.15	62.1%	\$	181.13
rotal intracen		9/9	7,179	*	330.13		\$	222.41
IntraLATA	Collect	-	_	\$	_	62.1%	\$	
	PrePaid	641	5,412		790.67	62.1%	\$	491.01
	Debit Card	-	-,:	\$	-	62.1%	\$	
	Debit	1,389	9,590	\$	1,273.97	62.1%	\$	791.14
Total IntraLATA		2,030	15,002	\$	2,064.64		\$	1,282.14
Intrastate	Collect	-		\$	-	62.1%	\$	-
	PrePaid	359	3,011		435.86	62.1%	\$	270.67
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	696	4,546		597.06	62.1%	\$	370.77
Total Intrastate		1,055	7,557		1,032.92	TV American	\$	641.44
Interstate	Collect			4		62.10/	+	
interstate	PrePaid	645	5,883	\$	- 871.93	62.1%	\$	541.47
	Debit Card	- 043	3,663	\$	- 6/1.93	62.1%	\$	541.47
	Debit	1,024	7,446	<u> </u>	1,010.75	62.1%	\$	627.68
Total Interstate	Debit	1,669	13,329	\$	1,882.68	02.170	\$	1,169.14
			· · ·	<u> </u>	*****		+-	
International	Collect	-		\$	-	62.1%	\$	-
	PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	11	49	\$	42.40	62.1%	\$	26.33
Total International		11	49	\$	42.40		\$	26.33
Caribbean	Collect	-	_	\$	-	62.1%	\$	
Caribbean	PrePaid	-	_	\$		62.1%	\$	
	Debit Card	-	_	\$	-	62.1%	\$	-
	Debit	2	16	\$	2.56	62.1%	\$	1.59
Total Caribbean		2	16	\$	2.56		\$	1.59
Compatible	6.11				*	45 141	<u> </u>	
Canadian	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid Debit Card	-	-	\$	-	62.1%	\$	-
	Debit Card Debit			\$		62.1%	\$	
Total Canadian	Desic	-	-	\$	-	02.170	\$	
							+	
Total Collect		-	-	\$	-	62.1%	\$	_
Total PrePaid		7,254	60,921	\$	4,733.66	62.1%	\$	2,939.60
Total Debit Card		-	-	\$	-	62.1%	\$	-
Total Debit		26,350	198,538	\$	12,286.54	62.1%	\$	7,629.94
Commission Earned		33,604	259,459	\$	17,020.20		\$	10,569.54
Voicemail		-		\$	-	50.0%	\$	-
Remote Visitation				\$	465.00	50.0%	\$	232.50
Grand Total		33,604	259,459	\$	17,020.20		\$	10,802.04



Monthly Commission Report January 2018 Settlement Date: 03/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect			-	· · · · · · · · · · · · · · · · · · ·	62.40	-	100
	PrePaid	6,558	52,861	\$	2 022 50	62.1%	\$	1 001 10
	Debit Card	0,336	32,801	\$	2,932.56	62.1%	\$	1,821.12
	Debit	24,743	189,164	\$	10,067.85	62.1%	\$	6 252 42
Total Local	Вевіс	31,301	242,025	\$	13,000.41	62.1%	\$	6,252.13
		31,301	242,023	P	13,000.41		\$	8,073.25
IntraCell	Collect			\$	_	62.1%	\$	
	PrePaid	378	2,503	\$	123.13	62.1%	\$	76.46
	Debit Card			\$		62.1%	\$	70.40
	Debit	877	6,721	\$	355.21	62.1%	\$	220.59
Total IntraCell		1,255	9,224	\$	478.34	02.176	\$	297.05
			3,224	+-	470.54		+ +	297.03
IntraLATA	Collect	-		\$	-	62.1%	4	
A A A A A A A A A A A A A A A A A A A	PrePaid	752	5,565	\$	757.66	62.1%	\$	470.51
	Debit Card	732	3,303	\$	737.00	62.1%	\$	470.51
1400	Debit	1,469	9,256	\$	1,181.20		\$	722.52
Total IntraLATA	Debit	2,221	14,821	\$		62.1%	\$	733.53
		2,221	14,021	₽	1,938.86		\$	1,204.03
Intrastate	Collect	_		d	-	62.40	+-	
	PrePaid	250	2,374	\$	361.37	62.1% 62.1%	\$	22.4
	Debit Card	230	2,374				\$	224.41
	Debit	440	3.006	\$	204.25	62.1%	\$	-
Total Intrastate	Debit		3,006	\$	391.35	62.1%	\$	243.03
Total Intrastate		690	5,380	\$	752.72		\$	467.44
Interstate	Collect			_		65.101	 	
Titterstate		- 070	7 707	\$	-	62.1%	\$	-
	PrePaid Pakit Cond	979	7,707	\$	1,092.51	62.1%	\$	678.45
	Debit Card	4 400		\$	-	62.1%	\$	-
Total Interstate	Debit	1,489	9,866	\$	1,268.52	62.1%	\$	787.75
Total Interstate		2,468	17,573	\$	2,361.03		\$	1,466.20
International	College			_		70 101	ļ.,	
international	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	-	-	\$	_	62.1%	\$	-
	Debit Card	-		\$	-	62.1%	\$	-
Total International	Debit	11	54	\$	47.40	62.1%	\$	29.44
Total International		11	54	\$	47.40	***************************************	\$	29.44
Caribbean	Callert						ļ.,	
Calibbeati	Collect	-		\$	-	62.1%	\$	-
	PrePaid Debit Card			<u>\$</u> \$		62.1%	\$	_
	Debit	22	188	\$	27.46	62.1%	\$	17.05
Total Caribbean	Debit	22	188			62.1%	\$	17.05
rotal Caribbean		22	100	\$	27.46		\$	17.05
Canadian	Collect		_	<u>+</u>		62.10	-	
Carracter	PrePaid			\$	-	62.1%	\$	-
	Debit Card			\$		62.1%	\$	-
	Debit Card Debit		-	\$	-	62.1%	\$	-
Total Canadian	Denit		-	\$	-	62.1%	\$	<u> </u>
, ota, canadian				\$	-		\$	
Total Collect				.		62.10/	<u> </u>	
Total PrePaid		- 0.017		\$		62.1%	\$	
Total Debit Card		8,917		\$	5,267.23	62.1%	\$	3,270.95
Total Debit				\$	- 10.000.00	62.1%	\$	
Total Debit		29,051	218,255	\$	13,338.99	62.1%	\$	8,283.51
Commission Earned		37,968	289,265	\$	18,606.22		\$	11,554.46
/oicemail		-		\$		50.0%	\$	-
Remote Visitation				\$	375.00	50.0%	\$	187.50
Grand Total		37,968	289,265		18,606.22		\$	11,741.96



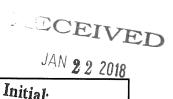


FEB 2 1 2018

Monthly Commission Report December 2017 Settlement Date: 02/15/2018 Initial:____

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect		_	\$ -	62.1%	+	
	PrePaid	6,714	55,311	\$ 3,141.05	62.1%	\$	1,950.59
	Debit Card	- 0,714	33,311	\$ 3,141.03	62.1%	_	1,950.59
444	Debit	22,999	174,515	\$ 9,222.10	62.1%	\$ \$	5,726.92
Total Local	Debit	29,713	229,826	\$ 12,363.15	02.170	\$	
· · · · · · · · · · · · · · · · · · ·		29,713	229,620	\$ 12,363.13		1 3	7,677.52
IntraCell	Collect		_	\$ -	62.1%	+-	
	PrePaid	441	2,692	\$ 117.86	62.1%	\$	73.19
	Debit Card	777	2,032	\$ -	62.1%		/3.19
Western Wall	Debit	909	7,369	\$ 406.56	62.1%	\$	252.47
Total IntraCell	Debit	1,350	10,061	\$ 524.42	02.176	\$	
Total Intracen		1,550	10,001	\$ 324.42		>	325.66
IntraLATA	Collect	_		4	62.10/	+	
Industria	PrePaid	535	4,573	\$ - \$ 664.17	62.1% 62.1%	\$	412.45
	Debit Card	333	4,575			\$	412.45
	Debit	2 020	12.002	\$ -	62.1%	\$	1 022 72
Total IntraLATA	Denit	2,038	13,002	\$ 1,646.91	62.1%	\$	1,022.73
TOTAL TITLIBLATA		2,573	17,575	\$ 2,311.08	1	\$	1,435.18
Intrastate	Callagh				60.10/	٠.	
THE GOLDE	Collect		2.046	\$ -	62.1%	\$	
	PrePaid	226	2,046	\$ 303.67	62.1%	\$	188.58
	Debit Card	-		\$ -	62.1%	\$	-
Tabal Tabasahata	Debit	380	2,506	\$ 325.97	62.1%	\$	202.43
Total Intrastate		606	4,552	\$ 629.64		\$	391.01
T. I							
Interstate	Collect	-	-	\$ -	62.1%	\$	-
West Particular Control of Contro	PrePaid	1,105	9,242	\$ 1,333.69	62.1%	\$	828.22
	Debit Card	-		\$ -	62.1%	\$	_
	Debit	1,440	9,380	\$ 1,207.73	62.1%	\$	750.00
Total Interstate		2,545	18,622	\$ 2,541.42		\$	1,578.22
W		444-470-47					
International	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-		\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	19	106	\$ 94.60	62.1%	\$	58.75
Total International		19	106	\$ 94.60		\$	58.75
Caribbean	Collect	-	-	\$ -	62.1%	\$	-
1.000	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	18	74	\$ 6.49	62.1%	\$	4.03
Total Caribbean		18	74	\$ 6.49		\$	4.03
Canadian	Collect	-	-	\$ -	62.1%	\$	
	PrePaid	-		\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit		-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Total Collect		-	-	\$ -	62.1%	\$	-
Total PrePaid		9,021	73,864	\$ 5,560.44	62.1%	\$	3,453.03
Total Debit Card		-	_	\$ -	62.1%	\$	_
Гotal Debit		27,803	206,952	\$ 12,910.36	62.1%	\$	8,017.33
Commission Earned		36,824	280,816	\$ 18,470.80		\$	11,470.37
/oicemail				\$ -	50.0%	\$	-
/oicemail Remote Visitation Grand Total		-		\$ - \$ 345.00	50.0% 50.0%	\$	- 172.50





Monthly Commission Report Novemebr 2017 Settlement Date: 01/15/2018 Initial:

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue		%	Commission Earned	
Local	Collect	182	1,012	\$	47.65	62.1%	\$	20.50
And the second s	PrePaid	6,809	55,385	\$	3,124.12	62.1%	\$	29.59 1,940.08
	Debit Card		- 55,565	\$	3,124.12	62.1%	\$	1,940.06
	Debit	23,637	176,398	\$	9,188.88	62.1%	\$	5,706.29
Total Local		30,628	232,795	\$	12,360.65	02.170	\$	7,675.96
							T :-	
IntraCell	Collect	_	-	\$	-	62.1%	\$	-
	PrePaid	355	2,778	\$	147.41	62.1%	\$	91.54
	Debit Card	-	_	\$	-	62.1%	\$	-
	Debit	1,327	10,758	\$	593.63	62.1%	\$	368.64
Total IntraCell		1,682	13,536	\$	741.04		\$	460.19
IntraLATA								
IIIII dLATA	Collect	39	281	\$	37.95	62.1%	\$	23.57
	PrePaid	550	4,813	\$	705.62	62.1%	\$	438.19
	Debit Card	1 500	- 10 710	\$	-	62.1%	\$	_
Total IntraLATA	Debit	1,580	10,710	\$	1,410.97	62.1%	\$	876.21
TOTAL THURLATA		2,169	15,804	\$	2,154.54		\$	1,337.97
Intrastate	Collect	-		4		62.1%	+	
	PrePaid	205	2,015	\$	308.79	62.1%	\$	101.70
	Debit Card	203	2,013	\$	308.79	62.1%	\$	191.76
	Debit	305	2,172	\$	292.53	62.1%		101.66
Total Intrastate	Debit	510	4,187	\$	601.32	62.1%	\$	181.66
		310	7,107	Ψ	001.32		>	373.42
Interstate	Collect	49	275	\$	31.66	62.1%	\$	19.66
	PrePaid	1,229	10,268	\$	1,481.82	62.1%	\$	920.21
	Debit Card	- 1,225	-	\$		62.1%	\$	920.21
The second secon	Debit	1,695	11,941	\$	1,609.62	62.1%	\$	999.57
Total Interstate		2,973	22,484	\$	3,123.10	02.170	\$	1,939.45
			, , , , , , , , , , , , , , , , , , , ,				╀	
International	Collect	-		\$	-	62.1%	\$	-
	PrePaid	-	_	\$	_	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	4	43	\$	40.60	62.1%	\$	25.21
Total International		4	43	\$	40.60		\$	25.21
Caribbean	Collect	-	-	\$		62.1%	\$	-
	PrePaid	-		\$	-	62.1%	\$	-
1989-1481	Debit Card Debit	-	-	\$	-	62.1%	\$	-
Total Caribbean	Debit	-	-	\$	-	62.1%	\$	-
Total Caribbean		-	-	\$	-		\$	-
Canadian	Collect		-	\$	-	62.1%	+	_
	PrePaid	_	_	\$	-	62.1%	\$	
	Debit Card		_	\$		62.1%	\$	
, 100 - 100	Debit		-	\$		62.1%	\$	
Total Canadian		-	-			02.170	\$	
				τ			+	
Total Collect		270	1,568	\$	117.26	62.1%	\$	72.82
Total PrePaid		9,148	75,259		5,767.76	62.1%	\$	3,581.78
Total Debit Card		-,		\$		62.1%	\$	-
Total Debit		28,548	212,022		13,136.23	62.1%	\$	8,157.60
							Ė	
Commission Earned		37,966	288,849	\$	19,021.25		\$	11,812.20
/oicemail		-		\$	-	50.0%	\$	
Remote Visitation				\$	230.00	50.0%	\$	115.00
Grand Total		37,966	288,849	\$	19,021.25		\$	11,927.20



DEC 1 8 2017



Initial:	Y
----------	---

Monthly Commission Report October 2017 Settlement Date: 12/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenu	ie %		Commission Earned
Local	Collect	184	1,000	\$ 45.	56 62.1%	\$	28.29
	PrePaid	6,213	52,466	\$ 3,018.		\$	1,874.24
	Debit Card		-	\$	- 62.1%	\$	
	Debit	22,569	170,618	\$ 8,935.		\$	5,548.89
Total Local		28,966	224,084	\$ 11,999.	07	\$	7,451.42
IntraCell	Collect			\$	- 62.1%	\$	_
Thu docu	PrePaid	368	3,016	\$ 170.		\$	105.63
WANTED TO THE TOTAL OF THE TOTA	Debit Card	-			62.1%	\$	-
	Debit	947	8,201	\$ 478.		\$	296.96
Total IntraCell		1,315	11,217	\$ 648.	29	\$	402.59
ands Aphilosoft Advisoration (April 1997)		,	· · · · · · · · · · · · · · · · · · ·			+-	
IntraLATA	Collect	54	361	\$ 45.	98 62.1%	\$	28.55
	PrePaid	355	3,355	\$ 508.	26 62.1%	\$	315.63
	Debit Card	-			- 62.1%	\$	_
	Debit	1,603	10,122	\$ 1,285.	01 62.1%	\$	797.99
Total IntraLATA		2,012	13,838	\$ 1,839.	25	\$	1,142.17
Intrastate	Collect	-		\$	- 62.1%	\$	
Tittastate	PrePaid	306	3,045	\$ 467.		\$	290.14
	Debit Card	300	3,043	-	62.1%	\$	250.14
	Debit	521	3,121	\$ 383.		\$	237.88
Total Intrastate	Debit	827	6,166	\$ 850.		\$	528.02
Total Intrastate		027	0,100	30.	27	+	320.02
Interstate	Collect	44	353	\$ 49.		\$	30.74
	PrePaid	912	8,424	\$ 1,253.	52 62.1%	\$	778.44
	Debit Card	-	_	\$	- 62.1%	\$	-
	Debit	1,762	11,789	\$ 1,534.	92 62.1%	\$	953.19
Total Interstate		2,718	20,566	\$ 2,837.	94	\$	1,762.36
T-1	Callast	-		.	- 62.1%	+	-
International	Collect PrePaid	-	-	τ	62.1%	\$	
	Debit Card	-	-	т	- 62.1%	\$	
	Debit Card Debit	12	59	\$ 51.		\$	32.17
Total International	Debit	12	59	\$ 51.		\$	32.17
Total International		12	39	ф 51.	-	+	32.17
Caribbean	Collect	_	-	\$	62.1%	\$	-
Caribbean	PrePaid	-	-		62.1%	\$	_
	Debit Card	-	-		- 62.1%	\$	
	Debit	-	-	\$	- 62.1%	\$	-
Total Caribbean		-	-	\$	-	\$	_
Canadian	Collect	_	_	\$	- 62.1%	\$	
Calladiali	PrePaid	-	_		62.1%	\$	-
V	Debit Card	-	-	\$	62.1%	\$	_
	Debit	_			62.1%	\$	_
Total Canadian	20310	-	-	\$	-	\$	_
Total Collect		282	1,714	\$ 141.		\$	87.59
Total PrePaid		8,154	70,306			\$	3,364.07
Total Debit Card		-		\$	- 62.1%	\$	
Total Debit		27,414	203,910	\$ 12,668.	39 62.1%	\$	7,867.07
Commission Earned		35,850	275,930	\$ 18,226.	52	\$	11,318.73
Voicemail		,550	,	\$	- 50.0%	\$	
Remote Visitation			-	\$ 277.		\$	138.75
Grand Total		35,850	275,930			\$	11,457.48



Monthly Commission Report September 2017 Settlement Date: 11/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	143	877	\$ 40.19	62.1%	\$	24.96
	PrePaid	7,012	59,161	\$ 3,414.05	62.1%	\$	2,120.13
	Debit Card	-		\$ -	62.1%	\$,
	Debit	24,448	181,600	\$ 9,426.14	62.1%	\$	5,853.63
Total Local		31,603	241,638	\$ 12,880.38	02.17	\$	7,998.72
IntraCell	Collect	-		.	62.1%	+	
Illideeli	PrePaid	361	2 202	\$ -		\$	121 12
		301	3,302	\$ 195.05	62.1%	\$	121.13
	Debit Card	1 045	7 400	\$ -	62.1%	\$	227.11
Total IntroCall	Debit	1,045	7,403	\$ 382.31	62.1%	\$	237.41
Total IntraCell		1,406	10,705	\$ 577.36		\$	358.54
IntraLATA	Collect	11	96	\$ 14.15	62.1%	\$	8.79
· · · · · · · · · · · · · · · · · · ·	PrePaid	657	5,671	\$ 828.46	62.1%	\$	514.47
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	1,614	10,972	\$ 1,463.59	62.1%	\$	908.89
Total IntraLATA	The second secon	2,282	16,739	\$ 2,306.20	02.170	\$	1,432.15
Intrastate	Collect	1	7	\$ 0.87	62.1%	\$	0.54
	PrePaid	306	2,968	\$ 449.71	62.1%	\$	279.27
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	500	3,278	\$ 421.11	62.1%	\$	261.51
Total Intrastate	Anna Caraca Strawn Strawn Co.	807	6,253	\$ 871.69		\$	541.32
Interstate	Collect	37	485	\$ 80.05	62,1%	+	49.71
,	PrePaid	689	6,681	\$ 1,010.31	62.1%	\$	627.40
	Debit Card	-		\$ -	62.1%	\$	_
	Debit	1,450	9,708	\$ 1,260.93	62.1%	\$	783.04
Total Interstate		2,176	16,874	\$ 2,351.29		\$	1,460.15
International	Collect	_		\$ -	62.1%	+	
International	PrePaid	_	<u>-</u>	\$ - \$ -	62.1%	\$	
					62.1%		
****	Debit Card		-	Т		\$	
T-t-1 T-t	Debit	7	68	\$ 63.80	62.1%	\$	39.62
Total International		7	68	\$ 63.80		+	39.62
Caribbean	Collect	_	-	\$ -	62.1%	\$	-
	PrePaid	_	_	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Caribbean		-	-	\$ -		\$	
Canadian	Collect	-	_	\$ -	62.1%	\$	_
Canadian	PrePaid	-		\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian		-	_	\$ -		\$	-
Total Collect		192	1,465	\$ 135.26	62.1%	\$	84.00
Total PrePaid		9,025			62.1%		3,662.40
		9,025	//,/03			\$	3,002.40
Total Debit Card Total Debit		29,064	213,029	\$ - \$ 13,017.88	62.1% 62.1%	\$	8,084.10
		25,001		,		Ĭ	-,5020
Commission Earned		38,281	292,277	_ .	F0.00/	\$	11,830.50
Voicemail				\$ -	50.0%	\$	-
Remote Visitation				\$ 412.50	50.0%	\$	206.25
Grand Total		38,281	292,277	\$ 19,050.72	1	\$	12,036.75



RECEIVED

OCT 17 2017

Initial:

Monthly Commission Report August 2017 Settlement Date: 10/15/2017

Total Local IntraCell Total IntraCell IntraLATA Total IntraLATA Intrastate Total Intrastate Interstate	Collect PrePaid Debit Card Debit Collect Debit Collect Debit	231 7,705 - 26,632 34,568 - 477 - 1,090 1,567 26 635 - 1,904 2,565 7 215 - 546 768	1,691 66,548 - 200,063 268,302 - 4,410 - 8,896 13,306 - 208 5,476 - 12,922 18,606 - 62 2,423 - 3,816 6,301	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	94.23 3,844.55 - 10,484.18 14,422.96 - 264.20 - 494.78 758.98 28.88 800.63 - 1,705.80 2,535.31 9.22 383.77 -	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	58.52 2,387.47 - 6,510.68 8,956.66 - 164.07 - 307.26 471.33 - 1,059.30 1,574.43 - 5.73 238.32
Total Local IntraCell Total IntraCell IntraLATA Total IntraLATA Intrastate Total Intrastate	PrePaid Debit Card Debit Collect PrePaid Debit Card Debit Card Debit Card Debit Collect PrePaid Debit Card Debit Card Debit Card Debit Collect PrePaid Debit Card Debit Debit Debit Debit Card Debit Card Debit Card	7,705 - 26,632 34,568 - 477 - 1,090 1,567 - 26 635 - 1,904 2,565 - 7 215 - 546	66,548 200,063 268,302 4,410 8,896 13,306 208 5,476 12,922 18,606 62 2,423 3,816	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,844.55 	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,387.47 - 6,510.68 8,956.66 - 164.07 - 307.26 471.33 - 17.93 497.19 - 1,059.30 1,574.43 - 5.73 238.32
IntraCell Total IntraCell IntraLATA Total IntraLATA Intrastate Total Intrastate	Debit Card Debit Collect PrePaid Debit Collect PrePaid Debit Collect PrePaid Debit Card Debit Collect PrePaid Debit Collect Debit Collect Debit	26,632 34,568 - 477 - 1,090 1,567 26 635 - 1,904 2,565 7 215 - 546	200,063 268,302 - 4,410 - 8,896 13,306 208 5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,484.18 14,422.96 264.20 - 494.78 758.98 28.88 800.63 - 1,705.80 2,535.31 9.22 383.77	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- 6,510.68 8,956.66 - 164.07 - 307.26 471.33 17.93 497.19 - 1,059.30 1,574.43
IntraCell Total IntraCell IntraLATA Total IntraLATA Intrastate Total Intrastate	Collect PrePaid Debit Card Debit Card Debit Card Collect PrePaid Debit Card Debit Collect PrePaid Debit Collect Debit	34,568 - 477 - 1,090 1,567 26 635 - 1,904 2,565 7 215 - 546	200,063 268,302 - 4,410 - 8,896 13,306 - 208 5,476 - 12,922 18,606 - 62 2,423 - 3,816	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	14,422.96	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,956.66 - 164.07 - 307.26 471.33 17.93 497.19 - 1,059.30 1,574.43 5.73 238.32
IntraCell Total IntraCell IntraLATA Total IntraLATA Intrastate Total Intrastate	Collect PrePaid Debit Card Collect PrePaid Debit Card Debit Collect PrePaid Debit Card Debit Collect PrePaid Debit Debit	34,568 - 477 - 1,090 1,567 26 635 - 1,904 2,565 7 215 - 546	268,302 - 4,410 - 8,896 13,306 208 5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	14,422.96	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,956.66 - 164.07 - 307.26 471.33 17.93 497.19 - 1,059.30 1,574.43 5.73 238.32
Total IntraCell IntraLATA Total IntraLATA Intrastate Total Intrastate	PrePaid Debit Card Debit Collect PrePaid Debit Card Debit Collect PrePaid Debit Collect PrePaid Debit Card Debit Card	477 - 1,090 1,567 26 635 - 1,904 2,565 7 215 - 546	8,896 13,306 208 5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$ \$ \$ \$ \$	264.20 494.78 758.98 28.88 800.63 1,705.80 2,535.31 9.22 383.77	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	164.07 307.26 471.33 17.93 497.19 - 1,059.30 1,574.43 5.73 238.32
Total IntraCell IntraLATA Total IntraLATA Intrastate Total Intrastate	PrePaid Debit Card Debit Collect PrePaid Debit Card Debit Collect PrePaid Debit Collect PrePaid Debit Card Debit Card	477 - 1,090 1,567 26 635 - 1,904 2,565 7 215 - 546	8,896 13,306 208 5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$ \$ \$ \$ \$	264.20 494.78 758.98 28.88 800.63 1,705.80 2,535.31 9.22 383.77	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17.93 497.19 - 1,059.30 1,574.43 5.73 238.32
IntraLATA Total IntraLATA Intrastate Total Intrastate	Debit Card Debit Collect PrePaid Debit Collect PrePaid Debit Collect PrePaid Debit Card Debit Debit Card	- 1,090 1,567 26 635 - 1,904 2,565 7 215 - 546	8,896 13,306 208 5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$ \$ \$ \$		62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17.93 497.19 1,059.30 1,574.43
IntraLATA Total IntraLATA Intrastate Total Intrastate	Collect PrePaid Debit Card Debit Collect PrePaid Debit Card Debit Debit Card Debit Card	1,567 26 635 - 1,904 2,565 7 215 - 546	8,896 13,306 208 5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$ \$ \$	494.78 758.98 28.88 800.63 - 1,705.80 2,535.31 9.22 383.77	62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$	471.33 17.93 497.19 - 1,059.30 1,574.43 5.73 238.32
IntraLATA Total IntraLATA Intrastate Total Intrastate	Collect PrePaid Debit Card Debit Collect PrePaid Debit Card Debit Card Debit Card	1,567 26 635 - 1,904 2,565 7 215 - 546	13,306 208 5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$ \$	758.98 28.88 800.63 - 1,705.80 2,535.31 9.22 383.77 -	62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$	471.33 17.93 497.19 - 1,059.30 1,574.43 5.73 238.32
IntraLATA Total IntraLATA Intrastate Total Intrastate	PrePaid Debit Card Debit Collect PrePaid Debit Card Debit Card Debit Card	26 635 - 1,904 2,565 7 215 - 546	208 5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$	28.88 800.63 - 1,705.80 2,535.31 9.22 383.77	62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$	17.93 497.19 - 1,059.30 1,574.43 5.73 238.32
Total IntraLATA Intrastate Total Intrastate	PrePaid Debit Card Debit Collect PrePaid Debit Card Debit Card Debit Card	635 - 1,904 2,565 7 215 - 546	5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$	800.63 - 1,705.80 2,535.31 9.22 383.77	62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$	497.19 - 1,059.30 1,574.43 5.73 238.32
Total IntraLATA Intrastate Total Intrastate	PrePaid Debit Card Debit Collect PrePaid Debit Card Debit Card Debit Card	635 - 1,904 2,565 7 215 - 546	5,476 - 12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$	800.63 - 1,705.80 2,535.31 9.22 383.77	62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$	497.19 - 1,059.30 1,574.43 5.73 238.32
Intrastate Total Intrastate	Debit Card Debit Collect PrePaid Debit Card Debit	- 1,904 2,565 7 215 - 546	12,922 18,606 62 2,423 - 3,816	\$ \$ \$ \$ \$	- 1,705.80 2,535.31 9.22 383.77	62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$	1,059.30 1,574.43 5.73 238.32
Intrastate Total Intrastate	Collect PrePaid Debit Card Debit	2,565 7 215 - 546	18,606 62 2,423 - 3,816	\$ \$ \$	2,535.31 9.22 383.77	62.1% 62.1% 62.1%	\$ \$ \$	1,574.43 5.73 238.32
Intrastate Total Intrastate	Collect PrePaid Debit Card Debit	2,565 7 215 - 546	18,606 62 2,423 - 3,816	\$ \$ \$ \$	2,535.31 9.22 383.77	62.1% 62.1%	\$	1,574.43 5.73 238.32
Total Intrastate	PrePaid Debit Card Debit	215 - 546	2,423 - 3,816	\$	383.77 -	62.1%	\$	238.32
Total Intrastate	PrePaid Debit Card Debit	215 - 546	2,423 - 3,816	\$	383.77 -	62.1%	\$	238.32
	Debit Card Debit	- 546	3,816	\$	-			
	Debit	546	3,816			62.1%	l dr	
				\$,
		768	6,301		507.14	62.1%	\$	314.93
Interctate				\$	900.13		\$	558.98
	Collect	43	502	\$	80.40	62.1%	\$	49.93
incistate	PrePaid	663	6,308	\$	946.59	62.1%	\$	587.83
	Debit Card	- 003	0,300	\$		62.1%	\$	
	Debit	1,459	9,645	\$	1,249.88	62.1%	\$	776.18
Total Interstate		2,165	16,455	\$	2,276.87	021170	\$	1,413.94
		<u></u>			·		Ť	
International	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	4	55	\$	52.60	62.1%	\$	32.66
Total International		4	55	\$	52.60		\$	32.66
Coulbback	G.H					60.404	<u> </u>	
Caribbean	Collect	-	-	\$	-	62.1%	\$	
94 - 194 L. Autorian Company C	PrePaid Debit Card		· -	<u>\$</u> \$		62.1% 62.1%	<u>\$</u> \$	-
	Debit	-	-	\$	_	62.1%	\$	
Total Caribbean		- 1	-	\$	_		\$	-
Canadian	Collect	-	-	\$	-	62.1%	\$	
	PrePaid	-	-	\$	-	62.1%	\$	-
***************************************	Debit Card	-	-	\$	-	62.1%	\$	-
Tabel Canadian	Debit	-	-	\$	-	62.1%	\$	_
Total Canadian	-		-	\$	-		\$	
Total Collect	-	307	2,463	\$	212.73	62.1%	\$	132.11
Total PrePaid		9,695	· · · · · · · · · · · · · · · · · · ·	\$	6,239.74	62.1%	\$	3,874.88
Total Debit Card		-		\$	-,	62.1%	\$	
Total Debit		31,635	235,397	\$	14,494.38	62.1%	\$	9,001.01
Commission Earned		41,637	323,025		20,946.85		\$	13,007.99
Voicemail		-		\$	-	50.0%	\$	
Remote Visitation Grand Total		41,637	323,025	\$	412.50 20,946.85	50.0%	\$ \$	206.25 13,214.24



Monthly Commission Report July 2017 Settlement Date: 09/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	175	1,110	\$	54.30	62.1%	\$	33.72
	PrePaid	7,791	64,651	\$	3,655.32	62.1%	\$	2,269.95
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	26,306	198,553	\$	10,477.20	62.1%	\$	6,506.34
Total Local		34,272	264,314	\$	14,186.82		\$	8,810.02
Intro Call	0.11		word.	ļ.,				
IntraCell	Collect			\$	-	62.1%	\$	
	PrePaid Dahit Cand	541	5,003	\$	296.57	62.1%	\$	184.17
	Debit Card Debit	1,307	10,919	\$		62.1%	\$	-
Total IntraCell	Debit	1,848	15,922	\$	618.06 914.63	62.1%	\$	383.82 567.99
770371111111111111111111111111111111111		1,040	13,322	Ψ	914.03		Ψ.	307.99
IntraLATA	Collect	15	96	\$	11.94	62.1%	\$	7.41
	PrePaid	574	4,883	\$	711.35	62.1%	\$	441.75
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	2,019	14,080	\$	1,892.73	62.1%	\$	1,175.39
Total IntraLATA		2,608	19,059	\$	2,616.02		\$	1,624.55
Intrastate	Collect	3	38	\$	6.18	62.1%	\$	3.84
	PrePaid	151	1,424		214.36	62.1%	\$	133.12
	Debit Card	-		\$	-	62.1%	\$	
	Debit	558	4,416	\$	622.05	62.1%	\$	386.29
Total Intrastate		712	5,878	\$	842.59		\$	523.25
							T	
Interstate	Collect	60	532	\$	77.09	62.1%	\$	47.87
	PrePaid	708	6,040	\$	878.39	62.1%	\$	545.48
	Debit Card	-	-	\$	-	62.1%	\$	-
T-t-1 T-tt-	Debit	1,487	10,138	\$	1,333.69	62.1%	\$	828.22
Total Interstate		2,255	16,710	\$	2,289.17		\$	1,421.57
International	Collect	_	-	\$	_	62.1%	\$	
	PrePaid	-	-	\$		62.1%	\$	
***************************************	Debit Card	-	_	\$	_	62.1%	\$	-
	Debit	6	64	\$	60.40	62.1%	\$	37.51
Total International		6	64	\$	60.40		\$	37.51
Caribbean	College			_		62.40/	<u> </u>	
Caribbean	Collect PrePaid		-	\$	-	62.1%	\$	-
	Debit Card		-	\$		62.1% 62.1%	\$	
	Debit	-	-	\$		62.1%	\$	_
Total Caribbean		-	-	\$	_		\$	-
Canadian	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	
Total Canadian	Debit	-	-	\$	-	62.1%	\$	-
iotai Caliaulali		-	-	\$	-		\$	-
Total Collect		253	1,776	\$	149.51	62.1%	\$	92.85
Total PrePaid		9,765		\$	5,755.99	62.1%	\$	3,574.47
Total Debit Card		-		\$		62.1%	\$	
Total Debit		31,683	238,170	\$	15,004.13	62.1%	\$	9,317.56
Commission Earned		41,701	321,947	\$	20,909.63		\$	12,984.88
Voicemail				\$	-	50.0%	\$	-,
Remote Visitation				\$	247.50	50.0%	\$	123.75
Grand Total		41,701	321,947		20,909.63		\$	13,108.63





Monthly Commission Report June 2017 Settlement Date: 08/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	_ '	Commission Earned
Local	Collect	237	1,299	\$ 57.81	62.1%	\$	35.90
	PrePaid	8,461	72,151	\$ 4,193.62		\$	2,604.24
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	28,767	211,048	\$ 10,961.33	62.1%	\$	6,806.99
Total Local		37,465	284,498	\$ 15,212.76		\$	9,447.12
Total Call	Callest	***************************************		_	60.40	ļ.,	
IntraCell	Collect	-	2 201	\$ -	62.1%	\$	
	PrePaid Dabit Cond	381	3,301	\$ 185.16		\$	114.98
	Debit Card Debit	1,659	13,425	\$ - \$ 749.55	62.1% 62.1%	\$	465.47
Total IntraCell	Debit	2,040	16,726	\$ 934.71	02.176	\$	580.45
			<u> </u>			Ť	
IntraLATA	Collect	11	57	\$ 6.36	62.1%	\$	3.95
	PrePaid	794	7,140	\$ 1,053.24		\$	654.06
	Debit Card	-	-	\$ -	62.1%	\$	
	Debit	2,078	12,649	\$ 1,575.04	62.1%	\$	978.10
Total IntraLATA		2,883	19,846	\$ 2,634.64	-	\$	1,636.11
Intrastate	Collect	2	15	\$ 2.14	62.1%	\$	1.33
***************************************	PrePaid	139	1,404	\$ 216.96	62.1%	\$	134.73
	Debit Card		-,	\$ -	62.1%	\$	
	Debit	451	3,449	\$ 479.88	62.1%	\$	298.01
Total Intrastate		592	4,868	\$ 698.98		\$	434.07
						Ė	
Interstate	Collect	41	291	\$ 38.26	62.1%	\$	23.76
	PrePaid	507	4,389	\$ 642.80	62.1%	\$	399.18
	Debit Card	-		\$ -	62.1%	\$	_
	Debit	1,511	10,475	\$ 1,389.30	62.1%	\$	862.76
Total Interstate		2,059	15,155	\$ 2,070.36		\$	1,285.69
International	Collect	-		\$ -	62.1%	\$	_
	PrePaid	-		\$ -	62.1%	\$	-
	Debit Card	-		\$ -	62.1%	\$	_
	Debit	9	57	\$ 51.60	62.1%	\$	32.04
Total International		9	57	\$ 51.60		\$	32.04
Coultibut	0.11				75	<u> </u>	
Caribbean	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid Debit Card	3	38	\$ 6.18 \$ -	62.1% 62.1%	\$	3.84
	Debit	10	75	\$ 10.32	62.1%	\$	6.41
Total Caribbean		13	113	\$ 16.50		\$	10.25
Canadian	Collect		-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-		\$ -	62.1%	\$	
T-t-L Cdi	Debit	-		\$ -	62.1%	\$	-
Total Canadian			-	\$ -		\$	-
Total Collect		291	1,662	\$ 104.57	62.1%	\$	64.94
Total PrePaid		10,285	88,423	\$ 6,297.96	62.1%	\$	3,911.03
Total Debit Card		-		\$ -	62.1%	\$	
Total Debit		34,485	251,178	\$ 15,217.02	62.1%	\$	9,449.77
Commission Earned		45,061	341,263			\$	13,425.74
Voicemail		-		\$ -	50.0%	\$	
Remote Visitation		48.051	244 242	\$ 157.50	50.0%	\$	78.75
Grand Total		45,061	341,263	\$ 21,619.55	L	\$	13,504.49



Monthly Commission Report May 2017 Settlement Date: 07/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	214	1,094	\$ 42.61	62.1%	\$	26.46
Local	PrePaid	8,513	71,468	\$ 4,086.16		\$	2,537.51
	Debit Card			\$ -	62.1%	\$	-,007.01
	Debit	25,747	193,063	\$ 10,157.05		\$	6,307.53
Total Local	Debit	34,474	265,625	\$ 14,285.82		\$	8,871.49
		, ,	•	,		Ť	
IntraCell	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	94	745	\$ 36.97	62.1%	\$	22.96
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	1,314	10,997	\$ 618.70		\$	384.21
Total IntraCell		1,408	11,742	\$ 655.67	'	\$	407.17
Total ATA	G-W+	22	100	± 10.05	62.10	_	6 74
IntraLATA	Collect	22	109	\$ 10.85	62.1%	\$	6.74
	PrePaid	800	6,679	\$ 966.59		\$	600.25
	Debit Card		12.070	\$ -	62.1%	\$	063.53
Total IntraLATA	Debit	1,895 2,717	12,079 18,867	\$ 1,549.96 \$ 2,527.40		\$	962.53 1,569.52
TOTAL INTRALATA		2,/1/	18,867	\$ 2,527.40	<u> </u>	*	1,569.52
Intrastate	Collect	4	16	\$ 1.34	62.1%	\$	0.83
The distance	PrePaid	146	1,442	\$ 222.83		\$	138.38
	Debit Card			\$ -	62.1%	\$	-
	Debit	321	2,355	\$ 318.39		\$	197.72
Total Intrastate	200.0	471	3,813	\$ 542.56		\$	336.93
				7		╅	
Interstate	Collect	32	249	\$ 35.43	62.1%	\$	22.00
	PrePaid	691	6,439	\$ 965.43	62.1%	\$	599.53
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	1,625	11,833	\$ 1,605.84	62.1%	\$	997.23
Total Interstate		2,348	18,521	\$ 2,606.70		\$	1,618.76
International	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	**
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	34	206	\$ 185.60		\$	115.26
Total International		34	206	\$ 185.60		\$	115.26
Caribbass	Collect	_		.	62.1%	+	
Caribbean	PrePaid	-		\$ - \$ -	62.1%	\$	
	Debit Card	-		\$ -	62.1%	\$	
	Debit	6	58	\$ 8.98	62.1%	\$	5.58
Total Caribbean		6	58	\$ 8.98		\$	5.58
Canadian	Collect	-	-	\$ -	62.1%	\$	_
	PrePaid	-	_	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	_
	Debit	~	-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
					1 62 121	1.	=2.2=
Total Collect		272	1,468		62.1%	\$	56.03
Total PrePaid		10,244	86,773			\$	3,898.63
Total Debit Card		- 20.042	720 504	\$ -	62.1%	\$	
Total Debit		30,942	230,591	\$ 14,444.52	62.1%	\$	8,970.05
Commission Earned		41,458	318,832	\$ 20,812.73	-	\$	12,924.71
Voicemail		71,736	310,032	\$ 20,812.73	50.0%	\$	
Remote Visitation				\$ 255.00		\$	127.50
Grand Total		41,458	318,832			\$	13,052.21



Monthly Commission Report April 2017 Settlement Date: 06/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	172	904	\$ 40.97	62.1%	+	25.44
Local	PrePaid	6,379	52,828	\$ 40.97 \$ 2,989.08		\$	25.44
	Debit Card	0,373	32,020	\$ 2,369.00	62.1%	\$	1,856.22
	Debit	24,875	184,193	\$ 9,643.13		\$	5,988.37
Total Local	Debit	31,426	237,925	\$ 12,673.16		 }	7,870.03
						Ť	
IntraCell	Collect	-	-	\$ -	62.1%	\$	-
177	PrePaid	209	1,634	\$ 87.55	62.1%	\$	54.37
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,329	9,910			\$	313.29
Total IntraCell		1,538	11,544	\$ 592.05	5	\$	367.66
IntraLATA	Collect	49	343	\$ 46.76	62.1%	\$	29.04
	PrePaid	724	7,057	\$ 1,073.59		\$	666.70
	Debit Card	724	7,037	\$ 1,073.3	62.1%	\$	000.70
	Debit	2,146	12,986	\$ 1,660.53		\$	1,031.19
Total IntraLATA	Debit	2,919	20,386	\$ 2,780.88		\$	1,726.93
						ナー	_,,
Intrastate	Collect	2	27	\$ 4.47		\$	2.78
	PrePaid	122	1,303	\$ 204.16		\$	126.78
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	479	3,552	\$ 487.26	62.1%	\$	302.59
Total Intrastate		603	4,882	\$ 695.89)	\$	432.15
Interstate	Collect	34	212	\$ 26.46	62.1%	+	16.43
incistate	PrePaid	542	6,101	\$ 26.46 \$ 966.44		\$	16.43
	Debit Card	342	0,101	\$ 900,44	62.1%	\$	600.16
	Debit	1,436	9,364	\$ 1,216.99		\$	755.75
Total Interstate	Debit	2,012	15,677	\$ 2,209.89		\$	1,372.34
						Ė	
International	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
******	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	9	34	\$ 28.60	62.1%	\$	17.76
Total International		9	34	\$ 28.60		\$	17.76
Caribbean	Collect	_	_	\$ -	62.1%	+	
Cambbean	PrePaid			\$ -	62.1%	\$	-
	Debit Card	-	-	-3 - \$ -	62.1%	\$	
	Debit	35	352	\$ 53.89	62.1%	\$	33.47
Total Caribbean		35	352	\$ 53.89		\$	33.47
Canadian	Collect	-	-	\$ -	62.1%	\$	
	PrePaid	-	_	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	
Total Canadian	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian			-	\$ -		\$	
Total Collect		257	1,486	\$ 118.66	62.1%	\$	73.69
Total PrePaid		7,976		\$ 5,320.82	62.1%	\$	3,304.23
Total Debit Card		-		\$ -	62.1%	\$	-,
Total Debit		30,309	220,391	\$ 13,594.88	62.1%	\$	8,442.42
Commission Earned		38,542	290,800	<u> </u>		\$	11,820.34
/oicemail		-		\$ -	50.0%	\$	-
Remote Visitation	1	i	į	\$ 337.50	50.0%	\$	168.75



Monthly Commission Report March 2017 Settlement Date: 05/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gro	oss Revenue	%	Commission Earned		
Local	Collect	200	1,220	\$	57.04	62.1%	\$	35.42	
	PrePaid	5,764	47,429	\$	2,663.40	62.1%	\$	1,653.97	
	Debit Card	-	-	\$	-	62.1%	\$		
	Debit	23,949	187,009	\$	10,132.06	62.1%	\$	6,292.01	
Total Local		29,913	235,658	\$	12,852.50	02.17.0	\$	7,981.40	
					····			•	
IntraCell	Collect	-	-	\$	-	62.1%	\$	-	
	PrePaid	180	1,654	\$	96.53	62.1%	\$	59.95	
	Debit Card	-	-	\$	-	62.1%	\$	-	
	Debit	761	5,487	\$	278.21	62.1%	\$	172.77	
Total IntraCell		941	7,141	\$	374.74		\$	232.71	
							 		
IntraLATA	Collect	41	361	\$	52.18	62.1%	\$	32.40	
	PrePaid	638	5,892	\$	878.50	62.1%	\$	545.55	
100000000000000000000000000000000000000	Debit Card	2.460	-	\$	4 067 60	62.1%	\$	4 4 5 0 0 0 0	
Total IntraLATA	Debit	2,160	14,157	\$	1,867.68	62.1%	\$	1,159.83	
TOTAL THURSLATA		2,839	20,410	\$	2,798.36		\$	1,737.78	
Intrastate	Collect	5	37	\$	4.77	62.1%	\$	2.96	
Intrastate	PrePaid	91	816	\$	119.67	62.1%	\$	74.32	
	Debit Card	- 31	- 010	\$	-	62.1%	\$	74.32	
	Debit	353	2,360	\$	310.79	62.1%	\$	193.00	
Total Intrastate	BCDIC	449	3,213	\$	435.23	02.170	\$	270.28	
Total Intradicate	**************************************	115	3,213	Ψ	155.25		+*	270.20	
Interstate	Collect	33	336	\$	51.73	62.1%	\$	32.12	
	PrePaid	476	4,566	\$	691.55	62.1%	\$	429.45	
	Debit Card	_	-	\$	-	62.1%	\$	-	
	Debit	1,402	9,071	\$	1,180.11	62.1%	\$	732.85	
Total Interstate		1,911	13,973	\$	1,923.39		\$	1,194.43	
International	Collect	-	-	\$	-	62.1%	\$	-	
	PrePaid	-	-	\$	-	62.1%	\$	-	
	Debit Card	-	-	\$	-	62.1%	\$		
	Debit	4	6	\$	3.60	62.1%	\$	2.24	
Total International		4	6	\$	3.60		\$	2.24	
							_		
Caribbean	Collect	_	-	\$	-	62.1%	\$	-	
	PrePaid Debit Card			\$		62.1% 62.1%	\$		
	Debit Card	11	153	\$	25.53	62.1%	\$	15.85	
Total Caribbean	Debit	11	153	\$	25.53	02.170	\$	15.85	
Total Caribbean			133	Ψ	25.55		1	13.03	
Canadian	Collect	-		\$	<u>-</u>	62.1%	\$		
	PrePaid	-	-	\$	-	62.1%	\$	-	
30.00	Debit Card	-	_	\$	_	62.1%	\$	-	
	Debit	-	-	\$	_	62.1%	\$	-	
Total Canadian		-	-	\$	-		\$	-	
Total Collect		279	1,954	\$	165.72	62.1%	\$	102.91	
Total PrePaid		7,149	60,357	\$	4,449.65	62.1%	\$	2,763.23	
Total Debit Card		-		\$	-	62.1%	\$		
Total Debit		28,640	218,243	\$	13,797.98	62.1%	\$	8,568.55	
Commission Earned		36,068	280,554		18,413.35		\$	11,434.69	
Voicemail				\$		50.0%	\$	-	
Remote Visitation				\$	367.50	50.0%	\$	183.75	
Grand Total		36,068	280,554	\$	18,413.35		\$	11,618.44	



Monthly Commission Report February 2017 Settlement Date: 04/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenu	ie %		Commission Earned
Local	Collect	219	1,396	\$ 69.	18 62.1%	\$	42.96
	PrePaid	5,481	45,553	\$ 2,597.		\$	1,612.96
	Debit Card		-	\$	62.1%	\$	-
	Debit	23,080	181,793	\$ 9,892.		\$	6,143.01
Total Local	20011	28,780	228,742	\$ 12,558.		\$	7,798.93
						+*	.,
IntraCell	Collect	-	_	\$	- 62.1%	\$	_
	PrePaid	151	1,275	\$ 70.	62.1%	\$	43.83
	Debit Card	-	-	\$	- 62.1%	\$	-
	Debit	778	6,137	\$ 330.	44 62.1%	\$	205.20
Total IntraCell		929	7,412	\$ 401.	02	\$	249.03
IntraLATA	Collect	23	146	\$ 18.7		\$	11.31
	PrePaid	438	3,426	\$ 479.		\$	297.93
	Debit Card	-	-	\$	- 62.1%	\$	-
	Debit	1,811	12,204	\$ 1,610.		\$	1,000.08
Total IntraLATA		2,272	15,776	\$ 2,108.	41	\$	1,309.32
T	Calleri				50.16:	1.	
Intrastate	Collect	1	3	\$ 0.0		\$	0.02
	PrePaid	133	1,069	\$ 152.		\$	94.72
Market State Control of the Control	Debit Card	- 452	2 200	т	62.1%	\$	
Total Interstate	Debit	452	3,298	\$ 456.		\$	283.57
Total Intrastate	-	586	4,370	\$ 609.	19	\$	378.31
Interstate	Collect	97	648	\$ 83.!	62.1%	\$	51.87
Interstate	PrePaid	438	3,606	\$ 514.		\$	319.36
***************************************	Debit Card		3,000	\$ 314.	62.1%	\$	315.30
	Debit	1,391	9,588	\$ 1,278.		\$	793.68
Total Interstate	Debit	1,926	13,842	\$ 1,875.		\$	1,164.92
Total Intelligence		1,520	13,012	Ψ 1,073.	57	++	1,104.52
International	Collect	-		\$.	62.1%	\$	-
	PrePaid	_	_	\$.		\$	-
With the second	Debit Card	_	-		62.1%	\$	-
Was an annual service and an annual service	Debit	1	4	\$ 3.4		\$	2.11
Total International		1	4	\$ 3.4		\$	2.11
						† <u>`</u>	
Caribbean	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	_	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	0 10	\$	
	Debit			\$ -	0=1=10	\$	
Total Caribbean		-	-	\$ -		\$	_
						1	
Canadian	Collect		-	<u> </u>		\$	
	PrePaid	-	-	\$ -		\$	-
	Debit Card	-	-	\$ -	02.170	\$	-
Tatal Canadian	Debit	-	-	\$ -	62.1%	\$	_
Total Canadian				\$ -		\$	-
Total Collect		340	2,193	\$ 170.	95 62.1%	\$	106.16
Total PrePaid		6,641	54,929	\$ 3,814.		\$	2,368.80
Total Debit Card		0,041	J4,727 _	\$ 3,814.	62.1%		2,300.00
Total Debit Card		27,513	213,024	\$ 13,571.		\$	8,427.66
Total Debit		27,313	213,024	Ψ 13,3/1	.1 02.170	1 7	0,727.00
Commission Earned		34,494	270,146	\$ 17,556.5	6	\$	10,902.62
Voicemail		,	-,	\$ -	50.0%	\$	
Remote Visitation				\$ 367.5		\$	183.75
Grand Total		34,494	270,146			\$	11,086.37



Monthly Commission Report January 2017 Settlement Date: 03/15/2017

Collect 300 2,298 \$ 1,24,36 62,1% \$ PerPal d 6,524 5,223 \$ 2,938,99 62,1% \$ \$ PerPal d 6,524 5,223 \$ 2,938,99 62,1% \$ \$ \$ \$ \$ \$ \$ \$ \$	Tariff Type	Call Type	Call Count	Minutes	G	ross Revenue	%		Commission Earned
PerBald		Collect	300	2 200	d	124 26	62 10/	+	
Debit Card 23,088 176,206 \$ 9,354.4 62,196 \$ Total Local 29,712 230,727 \$ 12,417.75 \$ Intracell Collect 29,712 230,727 \$ 12,417.75 \$ Intracell Prebaid 262 1,842 \$ 89,53 62,196 \$ Debit Card 9 9,663 \$ 597.16 \$ Total Intracell Debit 957 8,021 \$ 447.65 62,196 \$ Total Intracell 1,219 9,663 \$ 597.16 \$ Intracell 1,219 9,663 \$ 597.16 \$ Total Intracell 1,219 9,663 \$ 597.16 \$ Debit Card - 4,958 \$ 564.62 62,196 \$ Total Intracell 2,311 16,071 \$ 2,117.40 \$ Total Intracell 2,311 16,071 \$ 2,117.40 \$ Total Intracell 2,311 16,071 \$ 2,117.40 \$ Intracell 2,311 2,311 2,311 2,311 2,311 2,311 2,311 2,311 3,311									77.23
Debit 23,088 176,206 \$ 9,354.40 62,1% \$ 1			- 0,524		<u> </u>		I		1,825.11
Total Local Collect			23.088						5,809.08
Intracell Collect PrePaid Collect PrePaid Collect PrePaid Collect PrePaid Collect PrePaid Collect Debit Gard PrePaid Collect Debit Gard	ocal	Debit					02.1%		
PrePaid 262 1,842 \$ 89.53 62.1% \$		 	25,712	230,727	Ψ_	12,417.75		+	7,711.42
PrePaid 262	ell	Collect	_		4		62 104	-	
Debit Card									55.60
Debit 957 8,021 \$ 447.65 62.1% \$			-					_	33.00
Total Intracell			957	8.021					277.99
IntraLATA	ntraCell						02.170		333.59
PrePaid S44 4,095 \$ 564.62 62.1% \$			1,213	3,003	Ψ_	337.10		+7	333.39
PrePaid S44 4,095 \$ 564.62 62.1% \$	TA	Collect	13	97	4	13 16	62 19/	+	8.17
Debit Card									350.63
Debit			311	-1,055	_				330.03
Total Intractate			1 814	11 870					956.10
Intrastate	ntraLATA	23010					UZ.170		
PrePaid 120 791 \$ 100.62 62.1% \$			2,311	10,071	"	2,117.40		+	1,314.91
PrePaid 120 791 \$ 100.62 62.196 \$	ate	Collect	Ę	22	4	2 42	62 10/	+	1 [0
Debit Card									1.50
Debit Soz 3,564 \$ 483.65 62.1% \$									62.49
Total Intrastate									200.25
Interstate	stractato	Debit					62.1%		300.35
PrePaid G38 S,807 \$ 871.52 \$ 62.1% \$	ili astate		627	4,378	\$	586.69		\$	364.33
PrePaid G38 S,807 \$ 871.52 62.1% \$	sto	Callest	F2	350	_	44.04	50.10	+-	
Debit Card	rce -								27.35
Debit 1,299 9,483 \$ 1,298.93 62.1% \$				5,807		8/1.52			541.21
Total Interstate						-		_	
International Collect -	torctato	Debit					62.1%		806.64
PrePaid	terstate		1,990	15,640	\$	2,214.49		\$	1,375.20
PrePaid	tional	Callant		·	<u> </u>			ļ	
Debit Card - - \$ - 62.1% \$	Liuliai			-	<u> </u>			<u> </u>	_
Debit 30 313 \$ 295.00 62.1% \$									-
Total International 30 313 \$ 295.00 \$				-	<u> </u>				-
Caribbean Collect - - \$ - 62.1% \$ PrePaid - - \$ - 62.1% \$ PrePaid - - \$ - 62.1% \$ \$ Debit Card - - \$ - 62.1% \$ \$ Total Caribbean Collect - - \$ - 62.1% \$ \$ \$ \$ \$ \$ \$ \$ \$	have all and	Debit					62.1%		183.20
PrePaid -	ternational		30	313	\$	295.00		\$	183.20
PrePaid -								<u> </u>	
Debit Card - - \$ - 62.1% \$ Debit 6 21 \$ 1.38 62.1% \$ Total Caribbean 6 21 \$ 1.38 62.1% \$ Canadian Collect - \$ - 62.1% \$ PrePaid - \$ - 62.1% \$ Debit Card - \$ - 62.1% \$ Debit Card - \$ - 62.1% \$ Total Canadian Debit - \$ - 62.1% \$ Total Canadian 7,888 64,758 \$ 183.98 62.1% \$ Total PrePaid 7,888 64,758 \$ 4,565.28 62.1% \$ Total Debit Card - \$ - 62.1% \$ Total Debit Card 5,696 209,487 \$ 13,420.63 62.1% \$ Total Debit Card 5,7696 209,487 \$ 13,420.63 62.1% \$ Total Debit Card 5,7696 209,487 \$ 13,420.63 62.1% \$ Total Debit Card 5,7696 209,487 \$ 13,420.63 62.1% \$ Total Debit Card 5,7696 209,487 \$ 13,420.63 62.1% \$ Total Debit Card 5,7696 209,487 \$ 13,420.63 62.1% \$ Total Canadian 5,7696 209,487 \$ 13,420.63 62.1% \$	an							_	-
Debit 6 21 \$ 1.38 62.1% \$ Total Caribbean 6 21 \$ 1.38 62.1% \$ Canadian Collect - - \$ - 62.1% \$ PrePaid - - \$ - 62.1% \$ Debit Card - - \$ - 62.1% \$ Total Canadian Debit - - \$ - 62.1% \$ Total Canadian - - \$ - 62.1% \$ Total Collect 371 2,768 \$ 183.98 62.1% \$ Total Collect 371 2,768 \$ 183.98 62.1% \$ Total PrePaid 7,888 64,758 \$ 4,565.28 62.1% \$ Total Debit Card - \$ - 62.1% \$ Total Debit Card 37,696 209,487 \$ 13,420.63 62.1% \$ Commission Earned 35,955 277,013 \$ 18,169.89 \$						-			-
Canadian Collect -				71	-	1 20			- 0.00
Canadian Collect - - \$ - 62.1% \$ PrePaid - - \$ - 62.1% \$ PrePaid - - \$ - 62.1% \$	rihhean	Debit					62.1%		0.86
PrePaid -	ITIDOCUT		0	21	\$	1.38		\$	0.86
PrePaid -	n	Collect					62.10/	-	
Debit Card - - \$ - 62.1% \$ Debit - - \$ - 62.1% \$ Debit - - \$ - 62.1% \$ Fotal Canadian - - \$ - \$ Fotal Collect 371 2,768 \$ 183.98 62.1% \$ Fotal PrePaid 7,888 64,758 \$ 4,565.28 62.1% \$ Fotal Debit Card - - \$ - 62.1% \$ Fotal Debit Card 27,696 209,487 \$ 13,420.63 62.1% \$ Commission Earned 35,955 277,013 \$ 18,169.89 \$	11								-
Debit - - \$ - 62.1% \$ Fotal Canadian - - \$ - 62.1% \$ Fotal Collect 371 2,768 \$ 183.98 62.1% \$ Fotal PrePaid 7,888 64,758 \$ 4,565.28 62.1% \$ Fotal Debit Card - - \$ - 62.1% \$ Fotal Debit Card 27,696 209,487 \$ 13,420.63 62.1% \$ Fotal Debit 27,696 277,013 \$ 18,169.89 \$									-
Total Canadian									-
Fotal Collect 371 2,768 \$ 183.98 62.1% \$ Fotal PrePaid 7,888 64,758 \$ 4,565.28 62.1% \$ Fotal Debit Card - - - 62.1% \$ Fotal Debit 27,696 209,487 \$ 13,420.63 62.1% \$ Commission Earned 35,955 277,013 \$ 18,169.89 \$	nadian	Debit	-	-	\$	-	62.1%		-
Total PrePaid 7,888 64,758 \$ 4,565.28 62.1% \$ Total Debit Card - - - 62.1% \$ Total Debit 27,696 209,487 \$ 13,420.63 62.1% \$ Commission Earned 35,955 277,013 \$ 18,169.89 \$	Hadian		-		\$	-		\$	
Total PrePaid 7,888 64,758 \$ 4,565.28 62.1% \$ Total Debit Card - - - 62.1% \$ Total Debit 27,696 209,487 \$ 13,420.63 62.1% \$ Commission Earned 35,955 277,013 \$ 18,169.89 \$	llect			2 766	_	400.05	60.11	<u> </u>	
Total Debit Card								_	114.25
Total Debit 27,696 209,487 \$ 13,420.63 62.1% \$ Commission Earned 35,955 277,013 \$ 18,169.89 \$	The state of the s		7,888	64,/58		· · · · · · · · · · · · · · · · · · ·			2,835.04
Commission Earned 35,955 277,013 \$ 18,169.89 \$				-				_	-
	UIL		27,696	209,487	\$	13,420.63	62.1%	\$	8,334.21
	ssion Earned		35,955	277.012	\$	18.160.80		#	11,283.50
roiceman -1 C = E/L/10/2 #		——————————————————————————————————————	33,333	2,7,013	\$	10/103:03	50.0%	\$	11,203.50
Name to Vicitation						457 50			228.75
Frand Total \$ 457.50 50.0% \$ 673.50 \$			2E OEF	277 012			30.0%		11,512.25



Monthly Commission Report December 2016 Settlement Date: 02/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	-	Commission Earned
Local	Collect	208	1,184	\$ 55.52	62.1%	\$	34.48
Local	PrePaid	6,400	54,664	\$ 3,153.08	62.1%	\$	1,958.06
	Debit Card	-		\$ -	62.1%	\$	
	Debit	22,529	163,422	\$ 8,423.28	62.1%	\$	5,230.86
Total Local		29,137	219,270	\$ 11,631.88		\$	7,223.40
IntraCell	Collect	-		\$ -	62.1%	\$	_
	PrePaid	173	1,229	\$ 59.29	62.1%	\$	36.82
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	778	6,671	\$ 380.39	62.1%	\$	236.22
Total IntraCell		951	7,900	\$ 439.68		\$	273.04
IntraLATA	Collect	29	251	\$ 36.09	62.1%	\$	22.41
	PrePaid	656	5,117	\$ 715.59	62.1%	\$	444.38
	Debit Card	_	-	\$ -	62.1%	\$	-
	Debit	2,273	13,348	\$ 1,619.75	62.1%	\$	1,005.86
Total IntraLATA		2,958	18,716	\$ 2,371.43		\$	1,472.66
Intrastate	Collect	9	96	\$ 14.76	62.1%	\$	9.17
Thuastate	PrePaid	142	747	\$ 87.43	62.1%	\$	54.29
	Debit Card			\$ -	62.1%	\$	-
	Debit	484	3,051	\$ 389.27	62.1%	\$	241.74
Total Intrastate	303.0	635	3,894	\$ 491.46		\$	305.20
Total Industrie			,				
Interstate	Collect	6	34	\$ 3.92	62.1%	\$	2.43
	PrePaid	418	4,296	\$ 665.12	62.1%	\$	413.04
	Debit Card	-	-	\$ -	62.1%	\$	_
	Debit	1,328	9,376	\$ 1,259.00	62.1%	\$	781.84
Total Interstate		1,752	13,706	\$ 1,928.04		\$	1,197.31
International	Collect	-	_	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	3	7	\$ 5.20	62.1%	\$	3.23
Total International		3	7	\$ 5.20		\$	3.23
Caribbean	Collect	-		\$ -	62.1%	\$	
Calibbean	PrePaid	-	_	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	
	Debit	19	156	\$ 23.11	62.1%	\$	14.35
Total Caribbean		19	156	\$ 23.11		\$	14.35
Canadian	Collect	-	-		62.1%	\$	_
Canadan	PrePaid	-	-	\$ -	62.1%	\$	_
	Debit Card	-	_	\$ -	62.1%	\$	_
	Debit	1	-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Total Collect		252	1,565	\$ 110.29	62.1%	\$	68.49
Total PrePaid		7,789	66,053		62.1%	\$	2,906.60
Total Debit Card		- 7			62.1%	\$	-
Total Debit		27,414	196,031		62.1%	\$	7,514.10
		25 455	262 640	\$ 16,890.80		\$	10,489.19
Commission Earned Voicemail		35,455	263,649	\$ 16,890.80	50.0%	\$	- 10,707.19
Remote Visitation				\$ 300.00	50.0%	\$	150.00
Grand Total		35,455	263,649	·		\$	10,639.19



Monthly Commission Report November 2016 Settlement Date: 01/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	(Commission Earned
Local	Collect	240	1,564	\$ 79.91	62.1%	\$	49.62
	PrePaid	6,831	56,906	\$ 3,210.57	62.1%	\$	1,993.76
	Debit Card		-	\$ -	62.1%	\$	-
	Debit	21,640	162,733	\$ 8,509.99	62.1%	\$	5,284.70
Total Local		28,711	221,203	\$ 11,800.47		\$	7,328.09
						<u> </u>	
IntraCell	Collect	-		\$ -	62.1%	\$	-
	PrePaid	216	1,898	\$ 112.54	62.1%	\$	69.89
	Debit Card	-	7.404	\$ -	62.1%	\$	242.02
T. I. I. J. J. C. II	Debit	871	7,101	\$ 391.03 \$ 503.57	62.1%	\$	242.83 312.72
Total IntraCell		1,087	8,999	\$ 503.57		\$	312.72
IntraLATA	Collect	3	19	\$ 2.19	62.1%	\$	1.36
	PrePaid	530	3,679	\$ 488.71	62.1%	\$	303.49
+	Debit Card	-		\$ -	62.1%	\$	-
	Debit	1,760	10,585	\$ 1,293.84	62.1%	\$	803.47
Total IntraLATA		2,293	14,283	\$ 1,784.74		\$	1,108.32
					60.407	_	
Intrastate	Collect	-		\$ -	62.1%	\$	42.22
	PrePaid	164	715	\$ 69.60	62.1%	\$	43.22
A CONTRACTOR OF THE CONTRACTOR	Debit Card	-	2.005	Ι Ψ	62.1%	\$	224.07
T . 1	Debit	504	3,065	\$ 376.93	62.1%	\$	234.07
Total Intrastate		668	3,780	\$ 446.53		\$	277.30
Interstate	Collect	22	189	\$ 27.48	62.1%	\$	17.07
21101010101	PrePaid	650	6,441	\$ 986.87	62.1%	\$	612.85
	Debit Card	-		\$ -	62.1%	\$	_
Alway	Debit	1,256	9,144	\$ 1,239.84	62.1%	\$	769.94
Total Interstate		1,928	15,774	\$ 2,254.19		\$	1,399.85
					60.404	 	-
International	Collect	-		\$ -	62.1%	\$	
	PrePaid	-	-	Ψ	62.1% 62.1%	\$	
	Debit Card Debit	1	1	\$ - \$ 0.40	62.1%	\$	0.25
Total International	Debit	1	1	\$ 0.40 \$ 0.40	02.176	\$	0.25
Total International				φ 0.40		++-	0.25
Caribbean	Collect	-	_	\$ -	62.1%	\$	-
	PrePaid	-	_	\$ -	62.1%	\$	-
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	43	509	\$ 81.49	62.1%	\$	50.61
Total Caribbean		43	509	\$ 81.49		\$	50.61
Canadian	Collect	-		\$ -	62.1%	\$	_
Carladian	PrePaid	_	_	\$ -	62.1%	\$	_
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	
Total Canadian		-	-			\$	-
Total Collect		265	1,772		62.1%	\$	68.05
Total PrePaid		8,391	69,639		62.1%	\$	3,023.21
Total Debit Card		- 26.075	102 120	\$ - # 11 903 E3	62.1%	\$	7,385.88
Total Debit		26,075	193,138	\$ 11,893.52	62.1%	\$	7,303.08
Commission Earned		34,731	264,549	\$ 16,871.39		\$	10,477.13
Voicemail			-,	\$ -	50.0%	\$	-
Remote Visitation				\$ 307.50	50.0%	\$	153.75
Grand Total		34,731	264,549	\$ 16,871.39		\$	10,630.88



Monthly Commission Report October 2016 Settlement Date: 12/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned		
Local	Collect	295	1,824	\$ 88.59	62.1%	\$	55.01	
	PrePaid	5,894	48,669	\$ 2,751.23		\$	1,708.51	
	Debit Card	-,	-,	\$ -	62.1%	\$,	
	Debit	20,320	152,090	\$ 7,984.62	62.1%	\$	4,958.45	
Total Local		26,509	202,583	\$ 10,824.44		\$	6,721.98	
IntraCell	Collect	-		\$ -	62.1%	\$		
	PrePaid	191	1,761	\$ 102.30		\$	63.53	
	Debit Card	-		\$ -	62.1%	\$	-	
	Debit	986	7,462	\$ 383.02	62.1%	\$	237.86	
Total IntraCell		1,177	9,223	\$ 485.32		\$	301.38	
		,				Ť		
IntraLATA	Collect	16	103	\$ 12.79	62.1%	\$	7.94	
	PrePaid	726	4,831	\$ 630.48	62.1%	\$	391.53	
	Debit Card	-		\$ -	62.1%	\$	-	
	Debit	1,717	10,439	\$ 1,299.84		\$	807.20	
Total IntraLATA		2,459	15,373	\$ 1,943.11		\$	1,206.67	
Intrastate	Collect	6	47	\$ 6.86	62.1%	\$	4.26	
Thuastate	PrePaid	109	751	\$ 98.59	62.1%	\$	61.22	
	Debit Card	- 109		\$ -	62.1%	\$	- 01.22	
	Debit	486	3,167	\$ 407.99		\$	253.36	
Total Intrastate	Debit	601	3,965	\$ 513.44		\$	318.85	
Total Intrastate		001	3,303	ψ 313.11		+*	310.03	
Interstate	Collect	47	349	\$ 48.04	62.1%	\$	29.83	
	PrePaid	497	4,518	\$ 673.76	62.1%	\$	418.40	
	Debit Card	-	-	\$ -	62.1%	\$	-	
	Debit	1,083	7,386	\$ 970.67	62.1%	\$	602.79	
Total Interstate		1,627	12,253	\$ 1,692.47		\$	1,051.02	
International	Collect	-	-	\$ -	62.1%	\$	-	
	PrePaid	-	-	\$ -	62.1%	\$	-	
	Debit Card	-		\$ -	62.1%	\$	-	
	Debit	7	58	\$ 53.80	62.1%	\$	33.41	
Total International		7	58	\$ 53.80		\$	33.41	
C. The con-	Callage			*	62.1%	+		
Caribbean	Collect PrePaid	-	-	\$ - \$ -	62.1%	\$	-	
	Debit Card	-		\$ -	62.1%	\$	-	
	Debit	-	-	\$ -	62.1%	\$		
Total Caribbean	Dean	-	-	\$ -	02.12.70	\$	-	
					62.40/			
Canadian	Collect	-	-	\$ -	62.1%	\$		
	PrePaid	-	-	\$ -	62.1% 62.1%	\$		
	Debit Card Debit		-	\$ - \$ -	62.1%	\$	-	
Total Canadian	Debit		-	\$ -	02.170	\$	-	
						Ė		
Total Collect		364	2,323	\$ 156.28	62.1%	\$	97.05	
Total PrePaid		7,417	60,530	\$ 4,256.36	62.1%	\$	2,643.20	
Total Debit Card		34 500	100.602	\$ - t 11.000.04	62.1%	\$	6 903 00	
Total Debit		24,599	180,602	\$ 11,099.94	62.1%	\$	6,893.06	
Commission Earned		32,380	243,455	\$ 15,512.58		\$	9,633.31	
Voicemail		-		\$ -	50.0%	\$		
Remote Visitation				\$ 360.00	50.0%	\$	180.00	
Grand Total		32,380	243,455	\$ 15,512.58		\$	9,813.31	



Monthly Commission Report September 2016 Settlement Date: 11/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	e %		Commission Earned
Local	Collect	199	1,227	\$ 62.2	8 62.1%	\$	38.68
	PrePaid	5,950	48,719			\$	1,695.80
	Debit Card	3,550	-40,715		62.1%	\$	1,093.80
	Debit	17,890	134,877	\$ 7,065.8		\$	4,387.88
Total Local	3031	24,039	184,823	\$ 9,858.8		\$	6,122.36
						1	
IntraCell	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	311	3,532	\$ 234.2	2 62.1%	\$	145.45
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	572	4,630	\$ 247.7		\$	153.88
Total IntraCell		883	8,162	\$ 482.0	1	\$	299.33
IntraLATA	Callant						
INITIALATA	Collect	3	41	\$ 6.8		\$	4.23
	PrePaid	712	5,727	\$ 806.9		\$	501.08
	Debit Card Debit	1 525	- 0.662	\$ -	62.1%	\$	-
Total IntraLATA	Debit	1,525 2,240	9,662	\$ 1,219.2		\$	757.17
Total IntraLATA		2,240	15,430	\$ 2,032.9	9	\$	1,262.49
Intrastate	Collect	9	88	\$ 13.2	62.1%	\$	8.24
	PrePaid	237	1,864			\$	162.75
	Debit Card	-		\$ -	62.1%	\$	102.73
	Debit	543	3,765	\$ 499.3		\$	310.11
Total Intrastate		789	5,717	\$ 774.7		\$	481.09
		, , ,		7		+	101.03
Interstate	Collect	172	1,206	\$ 159.4	6 62.1%	\$	99.02
	PrePaid	387	3,161	\$ 446.1		\$	277.05
	Debit Card	-	-	\$ -	62.1%	\$	
	Debit	815	5,200	\$ 675.6	0 62.1%	\$	419.55
Total Interstate		1,374	9,567	\$ 1,281.1	9	\$	795.62
International	Collect	-	-	\$ -	62.1%	\$	
Hamilton	PrePaid	-	-	\$ -	62.1%	\$	
	Debit Card	-	-	\$ -	62.1%	\$	
Total International	Debit	12	97	\$ 89.80		\$	55.77
Total International		12	97	\$ 89.80	<u> </u>	\$	55.77
Caribbean	Collect	-		\$ -	62.1%	\$	-
Cariobean	PrePaid	3	21	\$ 2.61		\$	1.62
	Debit Card	-	-	\$ -	62.1%	\$	1.02
	Debit	10	123	\$ 19.83		\$	12.31
Total Caribbean		13	144	\$ 22.44		\$	13.94
						T	
Canadian	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
W	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian		-		\$ -		\$	-
Total Collect		202	2 562	t 241.01	62.10/	_	150.17
Total PrePaid		7,600		\$ 241.82 \$ 4,482.69		\$	150.17 2,783.75
Total Debit Card		7,000		\$ 4,482.69 \$ -		\$	2,/83./5
Total Debit		21,367		\$ 9,817.50	62.1%	\$	6,096.67
. oca. ocon		21,307	130,334	φ 9,01/.50	62.1%	\$	7,036,07
Commission Earned		29,350	223,940	\$ 14,542.01	-	\$	9,030.59
/oicemail				\$ -	50.0%	\$	
Remote Visitation				\$ 412.50		\$	206.25
Grand Total		29,350	223,940	·		\$	9,236.84



Monthly Commission Report August 2016 Settlement Date: 10/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned		
Local	Collect	269	1,638	\$ 79.98	62.1%	\$	49.67	
	PrePaid	5,307	43,595	\$ 2,439.73		\$	1,515.07	
	Debit Card			\$ -	62.1%	\$		
	Debit	17,609	136,202	\$ 7,195.64		\$	4,468.49	
Total Local	Беле	23,185	181,435	\$ 9,715.35		\$	6,033.23	
		·						
IntraCell	Collect		-	\$ -	62.1%	\$	_	
	PrePaid	310	2,383	\$ 128.63		\$	79.88	
	Debit Card	-		\$ -	62.1%	\$	_	
	Debit	544	4,375	\$ 233.46		\$	144.98	
Total IntraCell		854	6,758	\$ 362.09)	\$	224.86	
IntraLATA	Collect	12	118	\$ 18.17	62.1%	\$	11.28	
IllidEATA	PrePaid	710	6,118	\$ 882.49		\$	548.03	
	Debit Card	710	0,110	\$ -	62.1%	\$	340.03	
	Debit	1,787	11,979	\$ 1,563.01		\$	970.63	
Total IntraLATA	Debit	2,509	18,215	\$ 2,463.67		\$	1,529.94	
Total Income				-		+-		
Intrastate	Collect	34	312	\$ 47.27	62.1%	\$	29.35	
	PrePaid	138	1,056	\$ 148.21	62.1%	\$	92.04	
	Debit Card	-	-	\$ -	62.1%	\$	-	
	Debit	421	2,694	\$ 349.78	62.1%	\$	217.21	
Total Intrastate		593	4,062	\$ 545.26	5	\$	338.61	
	0.11.1	425	0.42	± 105 50	62.10/	—	CE 57	
Interstate	Collect	135	842	\$ 105.58		\$	65.57	
	PrePaid	470	4,227	\$ 622.97		\$	386.86	
	Debit Card		7.410	\$ -	62.1%	\$		
T.1-1 T.4	Debit	1,081	7,410	\$ 973.29		\$	604.41	
Total Interstate		1,686	12,479	\$ 1,701.84	•	\$	1,056.84	
International	Collect	-		\$ -	62.1%	\$	_	
	PrePaid			\$ -	62.1%	\$	-	
	Debit Card	-	_	\$ -	62.1%	\$	_	
	Debit	25	155	\$ 140.00	62.1%	\$	86.94	
Total International		25	155	\$ 140.00		\$	86.94	
Caribbean	Collect	-	_	\$ -	62.1%	\$	-	
	PrePaid		-	\$ -	62.1%	\$		
	Debit Card		171	\$ - \$ 26.31	62.1% 62.1%	\$	16.34	
Total Caribbaan	Debit	16	171	\$ 26.31 \$ 26.31	02.176	\$	16.34	
Total Caribbean		10	1/1	\$ 20,31		17	10.54	
Canadian	Collect	-	-	\$ -	62.1%	\$	-	
	PrePaid	-	-	\$ -	62.1%	\$		
	Debit Card	-	-	\$ -	62.1%	\$	-	
	Debit	-	•	\$ -	62.1%	\$	-	
Total Canadian		-	_	\$ -		\$	-	
					60.40	+	155.00	
Total Collect		450	2,910			\$	155.87	
Total PrePaid		6,935	57,379			\$	2,621.88	
Total Debit Card			-	\$ -	62.1%	\$	- C F00 0:	
Total Debit		21,483	162,986	\$ 10,481.49	62.1%	\$	6,509.01	
Commission Earned		28,868	223,275	\$ 14,954.52		\$	9,286.76	
Voicemail		-		\$ -	50.0%	\$	-,	
Remote Visitation				\$ 300.00		\$	150.00	
Grand Total		28,868	223,275			\$	9,436.76	





Monthly Commission Report July 2016 Settlement Date: 9/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	С	ommission Earned
Local	Collect	273	1,746	\$ 89.61	62.1%	\$	55.65
	PrePaid	5,675	47,557	\$ 2,709.43	62.1%	\$	1,682.56
***************************************	Debit Card	-		\$ -	62.1%	\$	
	Debit	16,822	128,513	\$ 6,851.31	62.1%	\$	4,254.66
Total Local		22,770	177,816	\$ 9,650.35		\$	5,992.87
Techno Coll	Collect	_		\$ -	62.1%	\$	_
IntraCell	PrePaid	227	1,890	\$ 108.58	62.1%	\$	67.43
The state of the s	Debit Card	227	1,690	\$ 108.38	62.1%	\$	07,43
	Debit	1,144	8,634	\$ 454.37	62.1%	\$	282.16
Total IntraCell	Deut	1,371	10,524		02.170	\$	349.59
Total Intracen		1,3/1	10,324	\$ 502.95		+	343.33
IntraLATA	Collect	8	100	\$ 16.39	62.1%	\$	10.18
	PrePaid	808	6,503	\$ 926.03	62.1%	\$	575.06
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	2,029	14,571	\$ 1,978.48	62.1%	\$	1,228.64
Total IntraLATA		2,845	21,174	\$ 2,920.90		\$	1,813.88
Total	Collect	7	42	\$ 5.21	62.1%	\$	3.24
Intrastate	PrePaid	203	2,003		62.1%	\$	190.69
	Debit Card	203	2,003	\$ 307.07	62.1%	\$	190.09
	Debit Card Debit	483	2,971		62.1%	\$	231.52
Total Intrastate	Debit	693	5,016	\$ 685.10	02.170	\$	425,45
Total Intrastate		093	3,010	\$ 005.10		+	725,15
Interstate	Collect	212	1,042	\$ 116.23	62.1%	\$	72.18
	PrePaid	428	3,691	\$ 542.18	62.1%	\$	336.69
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	1,001	6,768	\$ 886.84	62.1%	\$	550.73
Total Interstate		1,641	11,501	\$ 1,545.25		\$	959.60
International	Collect	_		\$ -	62.1%	\$	_
Titernational	PrePaid	-		\$ -	62.1%	\$	_
	Debit Card	-	_	\$ -	62.1%	\$	_
	Debit	3	25	\$ 23.20	62.1%	\$	14.41
Total International	20010	3	25	\$ 23.20		\$	14.41
						I	
Caribbean	Collect	_	-	\$ -	62.1%	\$	_
	PrePaid	-		\$ -	62.1%	\$	
	Debit Card Debit	-	-	\$ - \$ -	62.1% 62.1%	\$	
Total Caribbean	Debit	-		\$ -	02.170	\$	
Total Cambbean						+	
Canadian	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	-		\$ -	62.1%	\$	_
Total Canadian		-	_	\$ -		\$	
Total Collect		500	2,930	\$ 227.44	62.1%	\$	141.24
Total PrePaid		7,341	61,644	\$ 4,593.29	62.1%	\$	2,852.43
Total Debit Card		- 7,5 11		\$ -	62.1%	\$	
Total Debit Card		21,482	161,482	\$ 10,567.02	62.1%	\$	6,562.12
Commission Earned		29,323	226,056		F0 001	\$	9,555.79
Voicemail		-		\$ -	50.0%	\$	105.00
Remote Visitation		20.55-	225.055	\$ 390.00	50.0%	\$	195.00
Grand Total	1	29,323	226,056	\$ 15,387.75		\$	9,750.79



Monthly Commission Report June 20-30 2016 Settlement Date: 8/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned		
Local	Collect	98	459	\$ 17.39	62.1%	\$	10.80	
	PrePaid	1,964	16,871	\$ 978.53	62.1%	\$	607.67	
	Debit Card	-		\$ -	62.1%	\$	-	
	Debit	5,715	46,098	\$ 2,531.46	62.1%	\$	1,572.04	
Total Local		7,777	63,428	\$ 3,527.38		\$	2,190.50	
Intro Call	C-11+			_	62.40	1		
IntraCell	Collect	- 120	1 150	\$ -	62.1%	\$	- 40.20	
	PrePaid Debit Card	139	1,156	\$ 65.03 \$ -	62.1%	\$	40.38	
	Debit Card Debit		3.066	<u>'</u>	62.1%	\$	- 00.13	
Total IntraCell	Debit	416 555	3,066 4,222	\$ 158.01 \$ 223.04	62.1%	\$	98.12	
Total Intracell		222	4,222	\$ 223.04		+	138.51	
IntraLATA	Collect	6	45	\$ 6.04	62.1%	\$	3.75	
	PrePaid	336	2,972	\$ 437.95	62.1%	\$	271.97	
	Debit Card		-	\$ -	62.1%	\$	-	
	Debit	704	5,424	\$ 753.39	62.1%	\$	467.86	
Total IntraLATA		1,046	8,441	\$ 1,197.38		\$	743.57	
Intractato	Collect	12	1.4.4	h 22.04	62.10	+	14 21	
Intrastate	PrePaid	127	144	\$ 23.04	62.1% 62.1%	\$	14.31	
	Debit Card	127	1,136	\$ 167.02 \$ -	62.1%	\$	103.72	
	Debit	259	1,938	\$ 269.66	62.1%	\$	167.46	
Total Intrastate	Debit	398	3,218	\$ 459.72	02.170	\$	285.49	
Total Incastate		330	3,210	Ψ 433.72		+	<u>203.73</u>	
Interstate	Collect	82	426	\$ 45.13	62.1%	\$	28.03	
	PrePaid	243	1,705	\$ 228.35	62.1%	\$	141.81	
***************************************	Debit Card	-		\$ -	62.1%	\$	-	
	Debit	458	3,275	\$ 441.40	62.1%	\$	274.11	
Total Interstate		783	5,406	\$ 714.88		\$	443.94	
International	Collect	-		\$ -	62.1%	+		
International	PrePaid	-		\$ - \$ -	62.1%	\$		
	Debit Card	-		\$ -	62.1%	\$		
	Debit	1	4	\$ 3.40	62.1%	\$	2.11	
Total International	Debit	1	4	\$ 3.40	02.170	\$	2.11	
						+		
Caribbean	Collect	-	-	\$ -	62.1%	\$	-	
	PrePaid	-		\$ -	62.1%	\$	-	
	Debit Card	-		\$ -	62.1%	\$	-	
Total Caribbase	Debit	-	-	\$ -	62.1%	\$	-	
Total Caribbean		-	_	-		\$	-	
Canadian	Collect	-		\$ -	62.1%	\$		
	PrePaid	_		\$ -	62.1%	\$	_	
	Debit Card	-		\$ -	62.1%	\$	-	
	Debit	-	-	\$ -	62.1%	\$	-	
Total Canadian		-	-	\$ -		\$	-	
Total Callage		105	1.03:	4 01 10	62.10		F4 45	
Total Collect Total PrePaid		198 2,809	1,074	\$ 91.60 \$ 1,876.88	62.1%	\$	56.88	
Total Debit Card		2,809	23,840		62.1%	\$	1,165.54	
Total Debit Card		7,553	59,805	\$ - \$ 4,157.32	62.1%	\$	2,581.70	
		7,555	33,003	7 7,137.32	02.170	+*-	2,301.70	
Commission Earned		10,560	84,719	\$ 6,125.80		\$	3,804.12	
Voicemail		-		\$ -	50.0%	\$		
Remote Visitation				\$ 187.50	50.0%	\$	93.75	
Grand Total		10,560	84,719	\$ 6,125.80		\$	3,897.87	



Monthly Commission Report June 1-19 2016 Settlement Date: 8/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gros	s Revenue	%	Commission Earned		
Local	Collect	263	1,291	\$	129.10	72.1%	\$	93.08	
Local	PrePaid	3,193	27,361	\$	2,736.10	72.1%	\$	1,972.73	
	Debit Card		27,301	\$	2,730.10	72.1%	\$	1,372.73	
	Debit	8,012	71,398	\$	7,139.80	72.1%	\$	5,147.80	
Total Local	Debit	11,468	100,050	\$	10,005.00	72.170	\$	7,213.61	
				1			+-	.,	
IntraCell	Collect	-	-	\$	-	72.1%	\$	-	
	PrePaid	143	1,330	\$	133.00	72.1%	\$	95.89	
•	Debit Card	-	-	\$	-	72.1%	\$	-	
	Debit	404	3,979	\$	397.90	72.1%	\$	286.89	
Total IntraCell		547	5,309	\$	530.90		\$	382.78	
7-1-1-1-1-7-1			100		10.00	72.40/	+-		
IntraLATA	Collect	15	100	\$	10.00	72.1%	\$	7.21	
	PrePaid	612	6,215		621.50	72.1%	\$	448.10	
	Debit Card	1 545	15 220	\$	1 522 00	72.1% 72.1%	\$	1 007 04	
Total IntraLATA	Debit	1,545 2,172	15,228 21,543	\$	1,522.80 2,154.30	72.1%	\$	1,097.94 1,553.25	
Total IlliaLATA		2,172	21,545	1 3	2,134.30		+	1,333.23	
Intrastate	Collect	21	271	\$	27.10	72.1%	\$	19.54	
211th distance	PrePaid	188	2,237		223.70	72.1%	\$	161.29	
	Debit Card	-		\$	-	72.1%	\$	101.25	
	Debit	266	2,372		237.20	72.1%	\$	171.02	
Total Intrastate		475	4,880	\$	488.00		\$	351.85	
							Ť		
Interstate	Collect	16	148	\$	21.67	72.1%	\$	15.62	
	PrePaid	444	3,753	\$	541.92	72.1%	\$	390.72	
	Debit Card	-	-	\$	-	72.1%	\$	_	
	Debit	695	5,156	\$	708.29	72.1%	\$	510.68	
Total Interstate		1,155	9,057	\$	1,271.88		\$	917.03	
							1.		
International	Collect	-	-	\$	-	72.1%	\$		
	PrePaid	-		\$	-	72.1%	\$		
	Debit Card	-	-	\$	-	72.1%	\$	-	
T-1-1 T-1	Debit	22	161	\$	80.50	72.1%	\$	58.04	
Total International		22	161	\$	80.50		\$	58.04	
Caribbean	Collect			\$		72.1%	\$		
Calibbeall	PrePaid	-		\$		72.1%	\$	_	
	Debit Card	-		\$		72.1%	\$		
	Debit	-	-	\$	-	72.1%	\$	-	
Total Caribbean		-	-	\$	-		\$	-	
Canadian	Collect	-	-	\$	-	72.1%	\$	-	
	PrePaid	-		\$	-	72.1%	\$	-	
	Debit Card	-	-	\$	-	72.1%	\$	-	
	Debit	-	-	\$	-	72.1%	\$	-	
Total Canadian		-		\$	-		\$	-	
Total Collect		345	1.010	+	107.07	72 40/	+	135.45	
Total Collect Total PrePaid		315 4,580	1,810 40,896	\$	187.87	72.1%	\$	135.45	
Total Debit Card		4,580	40,896	\$	4,256.22	72.1% 72.1%	\$	3,068.73	
Total Debit		10,944	98,294	\$	10,086.49	72.1%	\$	7,272.36	
TOTAL DEDIC		10,944	30,234	1	10,000.49	/2.170	+	1,212.30	
Commission Earned		15,839	141,000	\$	14,530.58		\$	10,476.55	
Voicemail		-	, 0 0 0	\$	-	50.0%	\$		
	1			i T		,,,,	1 7		
Remote Visitation				\$	-	50.0%	\$	-	



Monthly Commission Report May 2016 Settlement Date: 7/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gro	oss Revenue	%	(Commission Earned		
Local	Collect	393	1,992	\$	199.20	72.1%	\$	143.62		
	PrePaid	4,846	43,030		4,303.00	72.1%	\$	3,102.46		
	Debit Card	- 1,0.10	- 10,000	\$	- 1,000.00	72.1%	\$	-		
	Debit	14,694	129,572	\$	12,957.20	72.1%	\$	9,342.14		
Total Local		19,933	174,594		17,459.40		\$	12,588.23		
IntraCell	Collect		_	\$	_	72.1%	\$			
	PrePaid	190	2,003	\$	200.30	72.1%	\$	144.42		
	Debit Card	-		\$	-	72.1%	\$			
	Debit	606	5,474	\$	547.40	72.1%	\$	394.68		
Total IntraCell		796	7,477		747.70		\$	539.09		
Total ATA	Callant	20	254	_	25.40	72.40/	_	10.10		
IntraLATA	Collect	30	251		25.10	72.1%	\$	18.10		
	PrePaid	607	5,701		570.10	72.1%	\$	411.04		
	Debit Card	- 4 047	-	\$	- ,	72.1%	\$			
T-L-17-L-1ATA	Debit	1,917	18,205	\$	1,820.50	72.1%	\$	1,312.58		
Total IntraLATA		2,554	24,157	\$	2,415.70		\$	1,741.72		
Intrastate 4	Collect	9	108	\$	10.80	72.1%	\$	7.79		
	PrePaid	140	1,332	\$	133.20	72.1%	\$	96.04		
4 44 444	Debit Card	-		\$	-	72.1%	\$			
	Debit	376	3,276	\$	327.60	72.1%	\$	236.20		
Total Intrastate		525	4,716	\$	471.60	721270	\$	340.02		
			•				Ť			
Interstate	Collect	33	263	\$	36.61	72.1%	\$	26.40		
	PrePaid	371	3,628	\$	552.81	72.1%	\$	398.58		
	Debit Card	-	-	\$	-	72.1%	\$	-		
	Debit	1,055	7,321	\$	975.77	72.1%	\$	703.53		
Total Interstate		1,459	11,212	\$	1,565.19		\$	1,128.50		
International	Collect		-	\$	_	72.1%	\$			
	PrePaid	_	_	\$		72.1%	\$			
	Debit Card	_	_	\$	_	72.1%	\$	_		
	Debit	25	170	\$	85.00	72.1%	\$	61.29		
Total International	Debit	25	170	\$	85.00	72.170	\$	61.29		
Caribbean	Collect	_	_	\$	-	72.1%	\$	_		
Total de la constitución de la c	PrePaid			\$	-	72.1%	\$	-		
	Debit Card	-		\$	-	72.1%	\$	-		
Total Caribbean	Debit		-	\$	-	72.1%	\$	-		
Total Caribbean		-	-	\$	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	-		
Canadian	Collect		-	\$		72.1%	\$			
The same of the sa	PrePaid	_	-	\$	-	72.1%	\$	_		
- }	Debit Card	-	-	\$	-	72.1%	\$	-		
	Debit	-	-	\$	-	72.1%	\$	-		
Total Canadian		-	-	\$	-		\$	-		
Total Collect		400	2611	_	274 74	70.40/	<u> </u>	105.00		
Total PrePaid		465	2,614	_	271.71	72.1%	\$	195.90		
		6,154	55,694		5,759.41	72.1%	\$	4,152.53		
Total Debit Card Total Debit		18,673	164,018		16,713.47	72.1% 72.1%	\$	12,050.41		
		10,073	10-7,010	Ψ	10,713.47	/ 2.1 70	╬	12,030.41		
Commission Earned		25,292	222,326	\$	22,744.59		\$	16,398.85		
Voicemail		-		\$	-	50.0%	\$	-		
Remote Visitation				\$	157.50	50.0%	\$	78.75		
Grand Total		25,292	222,326	\$	22,744.59		\$	16,477.60		



Monthly Commission Report April 2016 Settlement Date: 6/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	,	Commission Earned
Local	Collect	307	1,475	\$	147.50	72.1%	\$	106.35
	PrePaid	5,185	45,583	\$	4,558.30	72.1%	\$	3,286.53
	Debit Card		- 15/505	\$	-	72.1%	\$	3,200.33
	Debit	13,687	117,165	\$	11,716.50	72.1%	\$	8,447.60
Total Local		19,179	164,223	\$	16,422.30		\$	11,840.48
IntraCell	Collect	-		\$		72.1%	\$	-
	PrePaid	273	2,771	\$	277.10	72.1%	\$	199.79
	Debit Card	-	-	\$	-	72.1%	\$	
T-4-1 T-4 C-11	Debit	616	5,955	\$	595.50	72.1%	\$	429.36
Total IntraCell		889	8,726	\$	872.60		\$	629.14
IntraLATA	Collect	17	207	\$	20.70	72.1%	\$	14.92
	PrePaid	822	7,030	\$	703.00	72.1%	\$	506.86
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	1,778	16,657	\$	1,665.70	72.1%	\$	1,200.97
Total IntraLATA		2,617	23,894	\$	2,389.40		\$	1,722.76
T-1	0.11.1				0.00	70.404	<u> </u>	
Intrastate	Collect PrePaid	10	80	\$	8.00	72.1%	\$	5.77
	Debit Card	167	1,801	\$	180.10	72.1%	\$	129.85
	Debit Card Debit	412	3,784	\$	378.40	72.1% 72.1%	\$	272.83
Total Intrastate	Debit	589	5,665	\$	566.50	72.1%	\$	408.45
Total Inclustate		369	3,003	₽	366.30		1 7	408.43
Interstate	Collect	66	616	\$	93.32	72.1%	\$	67.28
	PrePaid	419	4,244	\$	657.16	72.1%	\$	473.81
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	1,155	8,260	\$	1,116.74	72.1%	\$	805.17
Total Interstate		1,640	13,120	\$	1,867.22		\$	1,346.27
International	Collect		_	<i>*</i>	_	72.10/	+	
International	PrePaid	-		\$	-	72.1% 72.1%	\$	
	Debit Card		-	\$		72.1%	\$	
	Debit	45	283	\$	141.50	72.1%	\$	102.02
Total International	DODIC	45	283	\$	141.50	72.170	\$	102.02
Caribbean	Collect	-	-	\$	-	72.1%	\$	-
	PrePaid	-	-	\$	-	72.1%	\$	-
	Debit Card		-	\$	-	72.1%	\$	
Total Caribbean	Debit	-	-	\$	-	72.1%	\$	-
Total Caribbean			_	-	_		\$	_
Canadian	Collect	-	-	\$	-	72.1%	\$	-
	PrePaid	-	-	\$	-	72.1%	\$	-
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	-	_	\$	-	72.1%	\$	-
Total Canadian		-	-	\$	-		\$	-
Total Collect		400	2 270	ф.	260 52	72 10/	+	104 22
Total PrePaid		6,866	2,378 61,429		269.52 6,375.66	72.1% 72.1%	\$	194.32
Total Debit Card		0,000	01,429	\$	0,3/3.00	72.1%	\$	4,596.85
Total Debit		17,693	152,104	\$	15,614.34	72.1%	\$	11,257.94
			.,	<u> </u>			Ť	,,,,,,,
Commission Earned		24,959	215,911		22,259.52		\$	16,049.11
Voicemail		-		\$	-	50.0%	\$	-
Remote Visitation				\$	22.50	50.0%	\$	11.25
Grand Total		24,959	215,911	\$	22,259.52		\$	16,060.36



Monthly Commission Report March 2016 Settlement Date: 5/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commissio Farned		
						1		
Local	Collect	346	2,382	\$ 238.20	72.1%	\$	171.74	
	PrePaid	5,988	55,301	\$ 5,530.10	72.1%	\$	3,987.20	
	Debit Card Debit	13,103	113,678	\$ - \$ 11,367.80	72.1% 72.1%	\$	8,196.18	
Total Local	Debit	19,437	171,361	\$ 17,136.10	72.170	\$	12,355.13	
Total Local		19,437	1/1,301	\$ 17,130.10		+	12,355.15	
IntraCell	Collect	-	_	\$ -	72.1%	\$		
	PrePaid	235	2,548	\$ 254.80	72.1%	\$	183.71	
	Debit Card	-	-	\$ -	72.1%	\$		
	Debit	475	4,040	\$ 404.00	72.1%	\$	291.28	
Total IntraCell		710	6,588	\$ 658.80		\$	474.99	
IntraLATA	Collect	5	48	\$ 4.80	72.1%	\$	3.46	
	PrePaid	674	6,318	\$ 631.80	72.1%	\$	455.53	
	Debit Card	-	_	\$ -	72.1%	\$	-	
	Debit	1,599	14,922	\$ 1,492.20	72.1%	\$	1,075.88	
Total IntraLATA		2,278	21,288	\$ 2,128.80		\$	1,534.86	
Intrastate	Collect	_		\$ -	72.1%	\$		
	PrePaid	323	3,324	\$ 332.40	72.1%	\$	239.66	
	Debit Card	-		\$ -	72.1%	\$		
	Debit	439	3,296	\$ 329.60	72.1%	\$	237.64	
Total Intrastate		762	6,620	\$ 662.00		\$	477.30	
						1		
Interstate	Collect	21	178	\$ 25.16	72.1%	\$	18.14	
	PrePaid	552	4,614	\$ 669.52	72.1%	\$	482.72	
	Debit Card	_	-	\$ -	72.1%	\$	~	
	Debit	1,495	10,287	\$ 1,355.97	72.1%	\$	977.65	
Total Interstate		2,068	15,079	\$ 2,050.65		\$	1,478.52	
International	Collect	_		\$ -	70.40/	+		
Titlefflational	PrePaid	-		\$ - \$ -	72.1% 72.1%	\$	-	
	Debit Card	-	-	\$ -	72.1%	\$		
	Debit	48	393	\$ 196.50	72.1%	\$	141.68	
Total International	Debit	48	393	\$ 196.50	72.170	\$	141.68	
Total International		10	333	Ψ 130,30		4	141.00	
Caribbean	Collect	-	-	\$ -	72.1%	\$	-	
	PrePaid	_		\$ -	72.1%	\$	-	
	Debit Card	-	-	\$ -	72.1%	\$	-	
	Debit	-	-	\$	72.1%	\$	-	
Total Caribbean				\$ -		\$	-	
						ļ.,		
Canadian	Collect	-		\$ -	72.1%	\$	-	
	PrePaid	-	-	\$ -	72.1%	\$	-	
	Debit Card	-		\$ -	72.1%	\$	-	
Total Canadian	Debit		-	\$ -	72.1%	\$	-	
Total Callacian			-	\$ -		\$	-	
Total Collect		372	2,608	\$ 268.16	72.1%	\$	193.34	
Total PrePaid		7,772	72,105	\$ 7,418.62	72.1%	\$	5,348.83	
Total Debit Card		-		\$ -	72.1%	\$	-	
Total Debit		17,159	146,616	\$ 15,146.07	72.1%	\$	10,920.32	
Commission Formad			224					
Commission Earned Voicemail		25,303	221,329		FO 631	\$	16,462.48	
Remote Visitation	-			\$ -	50.0%	\$		
Video Recovery Fee - Nov 2015 - Feb 2016	 			\$ -	50.0%	+	(6,020,04)	
Grand Total	 	35 303	221 220	# 22 022 05	······································	\$	(6,020.04)	
aranu 10tal		25,303	221,329	\$ 22,832.85		\$	10,442.44	



Monthly Commission Report February 2016 Settlement Date: 4/15/2016

Tariff Type	Call Type	Call Count	Minutes	G	ross Revenue	A	djusted Gross	%	T	Commission
				H			Revenue		+	Earned
Local	Collect	458	3,188	\$	593.60	\$	318.80	72,1%	\$	229.85
	PrePaid	4,918	45,474	\$	7,498.20	\$	4,547.40	72.1%	\$	3,278.68
	Debit Card	-	-	\$		\$	-	72.1%	\$	-/
	Debit	11,890	105,880	\$	17,722.00	\$	10,588.00	72.1%	\$	7,633.95
Total Local		17,266	154,542	\$	25,813.80	\$	15,454.20		\$	11,142.48

IntraCell	Collect		-	\$	-	\$	-	72.1%	\$	-
	PrePaid	108	911	\$	155.90	\$	91.10	72.1%	\$	65.68
	Debit Card	-	-	\$		\$	-	72.1%	\$	-
	Debit	531	3,999	\$	718.50	\$	399.90	72.1%	\$	288.33
Total IntraCell		639	4,910	\$	874.40	\$	491.00		\$	354.01
IntraLATA	Collect	11	90		15.60	\$	9.00	72.1%	\$	6.49
	PrePaid	587	6,240	\$	976.20	\$	624.00	72.1%	\$	449.90
	Debit Card	-	-	\$	-	\$	-	72.1%	\$	-
	Debit	1,594	13,428	\$	2,299.20	\$	1,342.80	72.1%	\$	968.16
Total IntraLATA		2,192	19,758	\$	3,291.00	\$	1,975.80		\$	1,424.55
To have a back.	 			Ļ.		L.				
Intrastate	Collect	14	163	\$	24.70	\$	16.30	72.1%	\$	11.75
	PrePaid	196	1,773	\$	294.90	\$	177.30	72.1%	\$	127.83
	Debit Card	-		\$		\$		72.1%	\$	-
T-1-1 I-1	Debit	443	4,599	\$	725.70	\$	459.90	72.1%	\$	331.59
Total Intrastate		653	6,535	\$	1,045.30	\$	653.50		\$	471.17
Totovoteto	Callant		262	-		<u> </u>			+.	
Interstate	Collect	45	362	\$	76.02	\$	49.02	72.1%	\$	35.34
	PrePaid	696	5,874		1,233.54	\$	815.94	72.1%	\$	588.29
	Debit Card	-		\$		\$		72.1%	\$	-
Total Interstate	Debit	980	7,137	\$	1,498.77	\$	910.77	72.1%	\$	656.67
Total Interstate	_	1,721	13,373	\$	2,808.33	\$	1,775.73		\$	1,280.30
International	Collect			+				72.10/	+	-
international	PrePaid	-	-	\$		\$	-	72.1%	\$	-
		-		\$		\$		72.1%	\$	-
	Debit Card Debit	27	174	\$	402.20	\$	-	72.1%	\$	
Total International	Debit	27		\$	103.20	\$	87.00	72.1%	\$	62.73
Total International		27	174	\$	103.20	\$	87.00		\$	62.73
Caribbean	Collect	-	-	\$		-		72.40/	+	-
Carlobean	PrePaid		-	\$		\$ \$	-	72.1% 72.1%	\$	-
	Debit Card	-		\$		\$		72.1%	\$	- 1
	Debit	-	-	\$	_	\$	_	72.1%	\$	- 1
Total Caribbean		-	-	\$	-	\$	-		\$	
	***************************************	17.17.17.11.11.11	******			<u> </u>	***************************************		+	
Canadian	Collect	-	-	\$	-	\$	-	72.1%	\$	901 -
	PrePaid	-	-	\$	-	\$	-	72.1%	\$	
	Debit Card	-	-	\$	-	\$	-	72.1%	\$	-
	Debit	-	-	\$	-	\$	-	72.1%	\$	ii -
Total Canadian		-	-	\$	-	\$	-		\$	35(31) -
									T	
Total Collect		528	3,803	\$	709.92	\$	393.12	72.1%	\$	283.44
Total PrePaid		6,505	60,272	\$	10,158.74	\$	6,255.74	72.1%	\$	4,510.39
Total Debit Card			-	\$	-	\$	- "	72.1%	\$	
Total Debit		15,465	135,217	\$	23,067.37	\$	13,788.37	72.1%	\$	9,941.41
										/
Commission Earned		22,498	199,292	\$	33,936.03	\$	20,437.23	/	15	14,735.24
Voicemail		-		\$	-			50.9%	\$	-
Remote Visitation				\$	-			59.p%/	T	
Video Recovery Fee - Nov 2015 - Feb 2016								11/	\$	(14,735.24)
Grand Total		22,498	199,292	\$	33,936.03	\$	20,437.23	1//	\$	0.00



Monthly Commission Report January 2016 Settlement Date: 3/15/2016

Tariff Type	Call Type	Call Count	Minutes	G	iross Revenue	%	(Commission Earned
Local	Collect	403	1,956	\$	437.40	72.1%	\$	315.37
	PrePaid	4,385	40,255	\$	6,656.50	72.1%	\$	4,799.34
	Debit Card	-	-	\$		72.1%	\$	
	Debit	10,284	95,176	\$	15,688.00	72.1%	\$	11,311.05
Total Local		15,072	137,387	\$	22,781.90		\$	16,425.75
IntraCell	Collect	-	-	\$	-	72.1%	\$	_
	PrePaid	56	644	\$	98.00	72.1%	\$	70.66
	Debit Card	-		\$		72.1%	\$	-
	Debit	451	3,734	\$	644.00	72.1%	\$	464.32
Total IntraCell		507	4,378	\$	742.00		\$	534.98
IntraLATA	Collect	32	301	\$	49.30	72.1%	\$	35.55
2710100027177	PrePaid	484	4,319	\$	722.30	72.1%	\$	520.78
	Debit Card	-	.,,===	\$	-	72.1%	\$	_
	Debit	1,326	11,517	\$	1,947.30	72.1%	\$	1,404.00
Total IntraLATA		1,842	16,137	\$	2,718.90		\$	1,960.33
·								
Intrastate	Collect	7	64	\$	10.60	72.1%	\$	7.64
	PrePaid	139	1,254	\$	208.80	72.1%	\$	150.54
	Debit Card	-	-	\$	-	72.1%	\$	
	Debit	507	5,326	\$	836.80	72.1%	\$	603.33
Total Intrastate		653	6,644	\$	1,056.20		\$	761.52
Interstate	Collect	42	415	\$	75.78	72.1%	\$	54.64
Interstate	PrePaid	407	4,271	\$	761.21	72.1%	\$	548.83
	Debit Card		7,271	\$	701.21	72.1%	\$	340.03
	Debit	760	7,042	\$	1,249.40	72.1%	\$	900.82
Total Interstate	2 00.0	1,209	11,728	\$	2,086.39		\$	1,504.29
				1				-
International	Collect	-	-	\$	-	72.1%	\$	-
	PrePaid	-	-	\$	-	72.1%	\$	-
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	11	83	\$	48.10	72.1%	\$	34.68
Total International		11	83	\$	48.10		\$	34.68
6- 11	G-111	-		_	-	70.40/	+-	
Caribbean	Collect PrePaid		•	\$	-	72.1% 72.1%	\$	<u>.</u>
	Debit Card			\$	-	72.1%	\$	
	Debit	_	_	\$	-	72.1%	\$	-
Total Caribbean		-	-	\$	-		\$	-
Canadian	Collect	-	_	\$	-	72.1%	\$	-
	PrePaid	-		\$	-	72.1%	\$	-
	Debit Card	-		\$	-	72.1%	\$	
T-1-1 C !'	Debit		-	\$	-	72.1%	\$	_
Total Canadian		-	-	\$	-		\$	
Total Collect		484	2,736	\$	573.08	72.1%	\$	413.19
Total PrePaid		5,471	50,743		8,446.81	72.1%	\$	6,090.15
Total Debit Card		-	-	\$		72.1%	\$	-
Total Debit		13,339	122,878	\$	20,413.60	72.1%	\$	14,718.21
Commission Earned		19,294	176,357		29,433.49		\$	21,221.55
Voicemail		-		\$	-	50.0%	\$	
Remote Visitation				\$	-	50.0%	 	
Grand Total		19,294	176,357	\$	29,433.49		\$	21,221.55



Monthly Commission Report December 2015 Settlement Date: 2/15/2015

Tariff Type	Call Type	Call Count	Minutes	(Gross Revenue	%		Commission Earned
Local	Collect	498	3,149	\$	613.70	72.1%	+	442.48
Local	PrePaid	4,812	45,720	\$	7,459.20	72.1%	\$	
	Debit Card	4,012	43,720	\$	7,439.20	72.1%	<u> </u>	5,378.08
	Debit	10,740	100,958	\$	16,539.80	72.1%	\$	11 025 20
Total Local	Debit	16,050	149,827	\$	24,612.70	72.1%	\$	11,925.20
rotal Local		10,030	149,027	*	24,612.70		\$	17,745.76
IntraCell	Collect	- 1	-	\$	-	72,1%	\$	-
	PrePaid	150	1,009	\$	190.90	72.1%	\$	137.64
	Debit Card	-	-	\$		72.1%	\$	-
	Debit	380	3,414	\$	569.40	72,1%	\$	410.54
Total IntraCell		530	4,423	\$	760.30		\$	548.18
							T	
IntraLATA	Collect	56	575	\$	91.10	72.1%	\$	65,68
	PrePaid	403	4,141	\$	655.90	72.1%	\$	472.90
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	1,648	15,054	\$	2,494.20	72.1%	\$	1,798.32
Total IntraLATA		2,107	19,770	\$	3,241.20		\$	2,336.91
			-,	Ť	-,		╁	_,500.51
Intrastate	Collect	24	302	\$	44.60	72.1%	\$	32.16
1	PrePaid	112	1,282	\$	195,40	72.1%	\$	140.88
	Debit Card	-		\$	-	72.1%	\$	140.00
	Debit	368	3,750	\$	595.80	72.1%	\$	429,57
Total Intrastate	Debit	504	5,334	\$	835.80	72.170	\$	602.61
		301	3,334	۳	055.00		+*	002.01
Interstate	Collect	66	713	\$	110.90	72,1%	\$	79.96
	PrePaid	323	3,326	\$	526,40	72.1%	\$	379.53
	Debit Card	323	3,320	\$	320.70	72.1%	\$	3/9.33
	Debit	808	8,450	\$	1,329.80	72.1%	\$	958.79
Total Interstate	Debit	1,197	12,489	\$	1,967.10	72.170	\$	1,418.28
Total Interotate		1,137	12,403	1	1,907.10		+*	1,410.20
International	Collect			\$		72.1%	\$	
	PrePaid		-	\$	_	72.1%	\$	
	Debit Card			\$	-	72.1%	\$	
	Debit	14	97	\$	56.90	72.1%	\$	
Total International	DCDIC	14	97	\$	56.90	72.170		41.02
Total International		14	97	1 7	36.90		\$	41.02
Caribbean	Collect	-	_	\$	-	72.1%	\$	
	PrePaid	-		\$	-	72.1%	\$	-
	Debit Card	-	_	\$	-	72.1%	\$	-
	Debit	-	_	\$	-	72.1%	\$	-
Tot al Caribbean		-	_	\$	-		\$	-
Canadian	Collect	-	-	\$	-	72.1%	\$	-
	PrePaid	-	-	\$	-	72.1%	\$	-
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	-	-	\$	-	72.1%	\$	-
Total Canadian		-	_	\$	-		\$	-
Fotal Collect		644	4,739	\$	860.30	72.1%	\$	620.28
Total PrePaid		5,800	55,478	\$	9,027.80	72.1%	\$	6,509.04
Total Debit Card		-	_	\$		72.1%	\$	-
Total Debit		13,958	131,723	\$	21,585.90	72.1%	\$	15,563.43
200			44				<u> </u>	
Commission Earned		20,402	191,940	_	31,474.00		\$	22,692.75
/oicemail		-		\$	-	50.0%	\$	
Remote Visitation			100 5 5 5	\$		50.0%	<u> </u>	
Grand Total		20,402	191,940	\$	31,474.00		\$	22,692.75



Monthly Commission Report November 2015 Settlement Date: 1/15/2015

Tariff Type	Call Type	Call Count	Minutes	(Gross Revenue	%	С	Commission Earned		
Local	Collect	263	2,246	\$	382,40	72.1%	\$	275.71		
20001	PrePaid	2,722	29,276	\$	4,560.80	72.1%	\$	3,288.34		
	Debit Card	2,722	23,270	\$	4,300.00	72.1%	\$	3,200.34		
	Debit	3,729	36,618	\$	5,899.20	72.1%	\$	4,253.32		
Total Local	Debit	6,714	68,140	\$	10,842.40	/2.170	\$	7,817.37		
Total Local		0,714	00,140	₽	10,842.40		- P	7,017.37		
IntraCell	Collect	-	-	\$		72.1%	\$	-		
	PrePaid	38	358	\$	58.60	72.1%	\$	42.25		
	Debit Card	-	-	\$	=	72.1%	\$	-		
	Debit	128	1,143	\$	191.10	72.1%	\$	137.78		
Total IntraCell		166	1,501	\$	249.70		\$	180.03		
IntraLATA	Collect	14	73	\$	15.70	72.1%	\$	11.32		
	PrePaid	288	3,133	\$	486.10	72.1%	\$	350.48		
	Debit Card	-	-	\$	-	72.1%	\$	-		
	Debit	526	4,877	\$	803.30	72.1%	\$	579.18		
Total IntraLATA		828	8,083	\$	1,305.10		\$	940.98		
Intrastate	Collect	11	136	\$	20.20	72.1%	\$	14.56		
	PrePaid	49	621	\$	91.50	72.1%	\$	65.97		
	Debit Card	-	-	\$	-	72.1%	\$	-		
	Debit	92	837	\$	138.90	72.1%	\$	100.15		
Total Intrastate		152	1,594	\$	250.60		\$	180.68		
Interstate	Collect	32	410	_	61.00	72.40/	-	42.00		
interstate			418	\$	61.00	72.1%	\$	43.98		
	PrePaid	87	943	\$	146.50	72.1%	\$	105.63		
	Debit Card	704	2 4 4 0	\$	- 402.50	72.1%	\$	-		
Total Interstate	Debit	301	3,119	\$	492.50	72.1%	\$	355.09		
Total Interstate		420	4,480	\$	700.00		\$	504.70		
International	Collect	-	-	\$	-	72.1%	\$			
	PrePaid	-	_	\$	-	72.1%	\$	-		
	Debit Card	-	_	\$		72.1%	\$	_		
	Debit	2	19	\$	10.70	72.1%	\$	7.71		
Total International	Debit	2	19	\$	10.70	72.170	\$	7.71		
							Ė			
Caribbean	Collect	-	-	\$	-	72.1%	\$	_		
	PrePaid	-	_	\$		72.1%	\$	-		
	Debit Card	-		\$	-	72.1%	\$	-		
	Debit	-	-	\$	-	72.1%	\$	_		
Total Caribbean		-	-	\$	-		\$	-		
Canadian	Collect	_	_	.	_	72.1%	+			
Cariagian	PrePaid			\$			\$			
	Debit Card	-	-	\$		72.1% 72.1%	\$	-		
	Debit Card			\$		72.1%	\$	-		
Total Canadian	Denic			\$		72.1%	\$	_		
				*			+*	_		
Total Collect		320	2,873	\$	479.30	72.1%	\$	345.58		
Total PrePaid		3,184	34,331	\$	5,343.50	72.1%	\$	3,852.66		
Total Debit Card		-	-	\$	-	72.1%	\$	_		
Total Debit		4,778	46,613	\$	7,535.70	72.1%	\$	5,433.24		
Commission Earned		8,282	83,817	\$	13,358.50	F0.00/	\$	9,631.48		
Voicemail		-		\$	-	50.0%	\$	-		
Remote Visitation				\$		50.0%	 			
Grand Total		8,282	83,817	\$	13,358.50		\$	9,631.48		